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Appendix 4.5A
Environmental Due Diligence
Evaluation of the San Gabriel
Cogeneration Facility



Environment

Prepared for:
Stoel Rives LLP on behalf of
Alta Gas Power Holdings (U.S.) Inc.
Sacramento, California

Prepared by:
AECOM
Camarillo, California
60329171-100
September 2014

Environmental Due Diligence Evaluation San Gabriel Cogeneration Facility 1507 Mount Vernon Avenue, Pomona, California





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Executive Summary

Stoel Rives LLP contracted with AECOM to perform an Environmental Due Diligence (EDD) Evaluation of the San Gabriel Cogeneration facility located at 1507 Mount Vernon Avenue, in Pomona, California (subject property). The EDD evaluation consisted of the following two elements:

1. Phase I Environmental Site Assessment performed in general conformance with the scope and limitations of ASTM Standard Practice Designation E 1527-13 for ESAs, and
2. Environmental Compliance Review (ECR).

The subject property is occupied by an approximately 44 Megawatt (MW) natural gas-fired cogeneration plant that consists of three industrial buildings totaling approximately 23,000-square feet on an approximately two acre property. Operations include the production of energy and distilled water via a natural gas-powered turbine. Ancillary operations include equipment maintenance, continuous emissions monitoring systems and wastewater treatment. Power generated by the facility is sold to Southern California Edison (SCE).

Other key features of the subject property include aboveground concrete cooling water pond, associated cooling towers, a natural gas compressor yard, a heat recovery steam generator (HRSG) boiler and associated reverse osmosis (RO) unit area, an aboveground storage tank (AST) area, a boiler chemical and oil/chemical/empty drum/waste storage area, and a distilled water tank. No visual evidence of underground storage tanks (USTs), potable water wells, monitoring wells, dry wells, clarifiers, septic tanks or leach fields was observed on the subject property.

The subject property is bordered to the north by a concrete-paved unnamed access drive followed by Superior Duct Fabrication (manufacturer of duct work and sheet metal products) to the north and northwest, and Allan Company Roll Division (distributor of paper products) to the northeast. The subject property is bordered to the east by a Southern California Edison substation and a concrete-paved access drive followed by Precision Scrap Handling Systems, Inc. (design, manufacture and installation of recycling systems). The subject property is bordered to the south by a warehouse building occupied by the Allan Company, beyond which are railroad tracks. The subject property is bordered to the west by Diamond Industries (unknown operations), followed by Ecoplast (e-waste recycler). No offsite sources of concern were identified during AECOM's reconnaissance of the surrounding area and review of the environmental database report.

Historical research indicates that the subject property consisted mainly of agricultural land (likely citrus orchards) from at least the late 1920s. By the late 1930s the subject property was part of a larger paper mill (Potlatch Forest Inc., Northwest Paper Company and Simpson Paper Company). By the mid-1940s, a wastewater pond had been developed in the northern portion of the subject property. The subject property remained a part of the larger paper mill facility through the 1970s. In 1985, the subject property was developed as the current cogeneration facility and operated as part of the Simpson Paper Company, and the facility's operations have remained consistent since that time. The Simpson Paper Company closed in 1997. At that time the cogeneration facility was purchased by Ripon Cogeneration LLC.

The Simpson Paper Company facility contained several USTs. Based on information provided by the Los Angeles County Department of Public Works (DPW), one UST (located approximately 200 feet southwest of the subject property and to the west of the warehouse building currently occupied by Allan Company) was abandoned in place. The remaining USTs were removed from the ground between 1986 and 1996. According to the UST removal reports, confirmation sampling did not detect constituents above regulatory closure limits during the removal of the east adjacent USTs. The facility was identified with a leaking underground storage tank (LUST) incident during the removal of one 10,000-gallon vegetable oil UST located on the exterior south side of Building 27 (currently warehouse building to the south of the subject property occupied by Allan Company). The impacted soils were excavated and disposed of and the incident status was listed as Completed – Case Closed in February of 1997. Based on the closed regulatory status of the USTs and LUST listing, and because impacted media was removed from the property, the Simpson Paper Company is not expected to present a REC to the subject property.

The subject property address (1507 Mount Vernon Avenue) is identified in the Resource Conservation and Recovery Act-Small Quantity Generator (RCRA-SQG), Facility Index System (FINDS), Emissions Inventory (EMI) and HAZNET databases under the names San Gabriel Cogeneration Facility and Ripon Cogeneration LLC. The subject property was listed as a SQG of hazardous wastes between 1999 through 2013, with the last form submittal date of September 11, 2013. According to the California Department of Toxic Substances Control (DTSC) online Hazardous Waste Tracking System (HWTS) database, the subject property was listed as a SQG under the name Pomona Power Generation LLC for the years 2013 and 2014. According to the database listings, the subject property was identified as an emitter to air of total organic hydrocarbon gases, reactive organic gases, carbon monoxide, nitrogen oxides and sulphur oxides for the years 2002 through 2013. Based on a review of the South Coast Air Quality Management District (SCAQMD) online Facility Information Detail (FIND) database the subject property is also listed as an emitter to air of total organic hydrocarbon gases, reactive organic gases, carbon monoxide, nitrogen oxides and sulphur oxides for the year 2013. According to the FIND database, data for the year 2014 is not available yet. These listings are compliance-related and not indicative of an environmental release, leak or other issue at the subject property. Based on this and the lack of reported releases, these listings are not considered a recognized environmental condition (REC).

AECOM's ECR of the subject property indicate that the facility is operating in general accordance with applicable environmental regulations. No material compliance issues were identified during the course of this assessment.

Based on the above-described activities, no RECs, historical RECs (HRECs), or controlled RECs (CRECs) were identified in connection with the subject property. However, the following de minimis conditions (DMCs) were identified:

- AECOM observed an approximate two square foot area of de minimis oily staining inside a concrete secondary containment unit located within the used oil drum storage area in the northern portion of the subject property and an approximate two square foot area of de minimis oily staining located inside the oily wastewater tank AST secondary containment unit located in the southeastern portion of the subject property. The base and interior walls of the secondary containment units appeared to be free of cracks. Based on the localized nature of the staining, and the fact that in both instances the staining was within a secondary containment unit, this is considered to be a DMC.

No additional assessment is recommended.

1.0 Introduction

1.1 Purpose

This Environmental Due Diligence (EDD) Evaluation was performed pursuant to AECOM's written proposal dated July 28, 2014. This assessment was performed in advance of the potential purchase of the subject property. The purpose of this Phase I ESA is to provide the client with information for use in evaluating recognized environmental conditions (RECs) associated with the subject property. As such, this report is intended to permit the user of this report to satisfy the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations included within the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

A REC is defined by the ASTM standard as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term is not intended to include de minimis conditions (DMCs) that generally do not present a material risk to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies. This assessment is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the subject property and adjacent properties.

In addition to the Phase I ESA, AECOM performed an Environmental Compliance Review (ECR) of the subject property's operations. The objective of the ECR was to identify site-specific environmental compliance issues in accordance with applicable federal, state, and local environmental regulations. The materiality threshold was \$50,000 per issue.

1.2 Scope of Work

The EDD evaluation included a site visit, regulatory research, historical review, and a review of an environmental database report for the subject property. In conducting the EDD, AECOM assessed the subject property for visible signs of possible contamination, researched public records for the subject property and adjacent properties (as applicable), and conducted interviews with persons knowledgeable about the subject property.

This project was performed in general accordance with ASTM Standard Practice Designation E 1527-13 and AECOM's proposal, dated July 28, 2014. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

1.3 Study Limitations

This report describes the results of AECOM's EDD to identify the presence of contamination and compliance-related liabilities materially affecting the subject facility and/or property. In the conduct of this assessment, AECOM assessed the presence of such problems within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the subject property. The statements, conclusions, and opinions contained in this report are only intended to give approximations of the environmental conditions at the subject property.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- **Uncertainty Not Eliminated** – No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM standard)
- **Not Exhaustive** – "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM Standard)
- **Comparison with Subsequent Inquiry** – It should not be concluded or assumed that an inquiry was not an "all appropriate inquiry" merely because the inquiry did not identify RECs in connection with a property. ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM Standard)

This report was prepared pursuant to an agreement between Stoel Rives LLP on behalf of AltaGas Power Holdings (U.S.) Inc. (Client) and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

1.4 Site-Related Limiting Conditions

The following site-specific limitations were encountered during the course of this assessment:

- Due to safety concerns, AECOM did not access the roofs or the interior portions of the boiler unit of the subject property buildings during the site visit. However, based on the lack of storage on the roofs and the lack of oil and/or hazardous materials storage within the interior of the boiler unit, this limitation is not expected to present a significant limitation to this assessment.
- During the site visit, AECOM observed an empty concrete pond with a Quonset hut covering. According to the site contact, the Quonset hut covered pond was used by the prior occupant and has been empty since San Gabriel Cogeneration began operations at the subject property in 1997. Access to the interior of the Quonset hut covered pond was not provided to AECOM during the site visit because the site contact did not have keys to the Quonset hut structure. Based on the known historical use of the subject property (paper mill operations), there is a potential for hazardous substances to have been stored or processed inside the Quonset hut covered pond. Due to the lack of access, AECOM was not able to view the interior of the former pond; therefore, this limitation condition may present a significant limitation to this assessment.

1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- As specified in the agreed upon scope of work, a title search was not conducted as part of this ESA. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- A limitation was encountered in determining the historical use of the subject property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was an aerial photograph from 1928. At the time of the photograph, the subject property appeared to be agricultural orchard land (a developed use per the ASTM Standard). Therefore, the ASTM E1527 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified agricultural land use, it is unlikely that there had been significant prior development; therefore, this data failure is not expected to impact the results of this assessment.
- Per ASTM, past owners, operators, and occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Past owners and/or occupants were not reasonably available for AECOM to interview. However, based upon historical data collected from other sources and the previous undeveloped use of the property, this data gap is not expected to impact the results of this assessment.

2.0 Site Description

2.1 Site Location and Parcel Description

The subject property is located at 1507 Mount Vernon Avenue, in Pomona, Los Angeles County, California. The subject property is situated approximately 600 feet east northeast of the intersection of Mount Vernon Avenue and an unnamed access road, and approximately 700 feet south of Holt Avenue. The subject property is accessed from an unnamed private access road to the north which curves in an L shape west and south to connect with Mount Vernon Avenue.

According to the Los Angeles County Office of the Assessor online Property Assessment Information System (PAIS) database, the subject property consists of one parcel of land that is designated by Assessor's ID 8348-005-003. The approximate location of the subject property is illustrated on Figure 1 - Site Location Map.

2.2 Site Ownership

According to Mr. George Munoz, Plant Manager for NAES Corporation (NAES), the subject property is owned by Veresen Inc. and operated by NAES. According to information provided by the Los Angeles County Office of the Assessor online PAIS database, the subject property is owned by Ripon Cogeneration, LLC.

2.3 Site Visit

Ms. Sarah Vogel from AECOM's Camarillo, California office visited the subject property on August 4, 2014. AECOM's objectives were to visually evaluate the area for potential evidence of site contamination and the presence of hazardous or regulated substances. AECOM accomplished these objectives through visual observation, interviews, and record reviews.

The weather at the time of the site visit was approximately 90 degrees Fahrenheit and sunny. The site visit methodology consisted of walking the interior and exterior portions of the subject property, with particular focus being storage and process areas. An overview of the subject property and adjacent land uses is provided as Figure 2 – Site Map. Significant site features observed during AECOM's site visit are illustrated on Figure 3 – Facility Plan. Representative photographs taken during the site visit are provided as Appendix A. The following sections summarize the results of the site visit.

2.3.1 Site and Facility Description

The subject property is an approximately 44 Megawatt (MW) natural gas-fired cogeneration plant occupied by San Gabriel Cogeneration. Operations include the production of energy and distilled water via a natural gas-powered turbine. Ancillary operations include equipment maintenance, continuous emissions monitoring systems (CEMS) calibration, and wastewater treatment. Power generated by the facility is sold to Southern California Edison (SCE).

The approximately 2-acre subject property is developed with an approximate 7,000-square foot single-story industrial building (Building 1) containing a control room, office areas, a restroom, a switchgear room, a battery room, a generator and a natural gas turbine; an approximate 4,000-square foot single-story industrial building (Building 2) containing CEMS shelter, an office and a restroom; and an approximate 12,000-square foot single-story industrial building (Building 3) containing a MECO room (for MECO water purification equipment), a locker room, a maintenance shop, a warehouse, and a pipe shop. Building 1 is an aluminum frame building with aluminum and concrete block walls with rubber membrane roof and a basement area containing an empty 1,000-gallon oil tank located beneath the generator in the southwest portion. Buildings 2 and 3 are constructed on concrete slab foundations, with aluminum frames, aluminum siding and concrete block walls, and rubber membrane roofs. Interior finishes of the office areas include carpeting, floor tile, drywall and drop ceiling tiles. According to Mr. Munoz, the 1,000-gallon tank is an overboard tank that is usually empty and never contains more than 60-gallons of oil. No other basement areas are located on the subject property.

The northern portion of the subject property is developed with an aboveground concrete cooling water pond, associated cooling towers, and an empty aboveground concrete pond with a Quonset hut covering. According to Mr. Munoz, the Quonset hut covered pond was used by the prior occupant and has been empty since San Gabriel Cogeneration began operations at the subject property in 2001. AECOM was not provided access to the interior of the Quonset hut covered pond during the site visit because the site contact did not have keys to the Quonset hut covering.

A natural gas compressor yard located on the north central portion of the subject property is the source of the natural gas used to power the turbine. According to Mr. Munoz, natural gas enters the facility through a conditioning skid in the gas compressor yard. The conditioning skid removes impurities prior to entering the gas compressor. When the gas has reached optimal pressure the turbine runs which powers the generator. Two pad-mounted transformers are located in the gas compressor yard.

A heat recovery steam generator (HRSG) boiler and associated reverse osmosis (RO) unit are located in the south-central portion of the subject property. The HRSG boiler is a five-story tower unit used to process the steam generated during energy production. Steam heat passes through radiators built into the HRSG system. The resulting radiator condensate creates distilled water which is pumped to the distilled water cooling tower and associated distilled water AST in the southeastern portion of the subject property. Wastewater generated following heat recovery is discharged to three oily wastewater aboveground storage tanks (ASTs) located within an AST area on the southeast side of the subject property. In addition, the southeast side of the subject property is developed with a boiler chemical area and oil/chemical/empty drum/waste storage area. The AST area contains wastewater, industrial water, and ammonia ASTs.

During AECOM's site visit, no visual evidence of underground storage tanks (USTs), potable water wells, monitoring wells, dry wells, clarifiers, septic tanks or leach fields was observed on the subject property. AECOM observed de minimis oily staining inside the secondary containment area of the wastewater ASTs, as discussed in Section 2.3.10. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was observed. The general layout of the subject property is illustrated on Figure 2 - Site Plan and Representative Site Photographs are provided in Appendix A.

2.3.2 Surrounding Properties

The subject property is bordered to the north by a concrete-paved unnamed access drive followed by Superior Duct Fabrication (a manufacturer of duct work and sheet metal products, 1683 Mount Vernon Avenue) to the north and northwest, and Allan Company Roll Division (a distributor of paper products, 1404 West Holt Avenue) to the northeast. The subject property is bordered to the east by a Southern California Edison substation and a concrete-paved access drive followed by Precision Scrap Handling Systems, Inc. (design, manufacture and installation of recycling systems 1487 West 2nd Street). The subject property is bordered to the south by a warehouse building occupied by the Allan Company, beyond which are railroad tracks. The subject property is bordered to the west by Diamond Industries (1667 Mount Vernon Avenue), followed by Ecoplast (an e-waste recycler, 1769 Mount Vernon Avenue).

AECOM did not observe gasoline service stations or dry cleaners in the immediate vicinity (i.e., 500 feet) of the subject property. In addition, no sensitive receptors (i.e., day care centers, schools, hospitals, water bodies) are adjacent to the subject property. Based on AECOM's site reconnaissance of the surrounding neighborhood, no offsite sources of concern were identified.

2.3.3 Petroleum Products and Hazardous Materials

During the site visit, AECOM observed an Uninterruptible Power Supply (UPS) battery room located on the north side of Building 1. The UPS battery room contained approximately 65 backup batteries stored on racks. A floor drain was observed in the center of the UPS batter room. AECOM observed 14 canisters of compressed gas (nitrogen oxygen) used for calibration of the CEMS analyzer located in Building 2 of the subject property. The floors in these storage areas appeared to be in good condition with no evidence of cracks or staining.

Hazardous materials and petroleum products observed inside the maintenance area of Building 3 included: one 55-gallon drum of new oil; a one-gallon container of Simple Green cleaner; a 30-gallon drum of Armakleen solvent associated with a parts washer unit; three flammables cabinets containing 12 five-gallon containers of paints, one five-gallon bucket of primer, six 5-gallon buckets of gear lube, five one-gallon containers of glass cleaner, a 10-gallon container of rust preventative, a box of rust preventer aerosols, two one-pint containers of adhesives, several retail-sized containers of industrial degreasers, cleaners, lubricants (WD-40, Gunk Liquid Wrench, Kano Kroll), two one-gallon containers of cutting oil, two one-gallon containers of acetone, two five-gallon canisters of isoparaffinic solvents, and eight containers (one and 5-gallon) of diesel fuel. A flammables materials cage containing two canisters of welding gasses (acetylene and argon) and two canisters of propane was observed in the warehouse area of Building 3. In addition, AECOM observed cooling tower chemicals located inside the MECO room on the south side of Building 3. The cooling tower chemicals included one approximately 300-gallon vat containing caustic soda, two 250-gallon totes containing MultiChlor sodium hypochlorite solution and five plastic drums containing cooling water treatment. The concrete floors inside Building 3 appeared to be in good condition with no evidence of cracks or staining.

Exterior storage of hazardous materials and petroleum products included: one plastic container containing sodium hypochlorite associated with the cooling towers and the cooling water pond on the north side of the subject property; a used oil drum storage area within the gas compressor yard in the northeastern portion of the subject property; RO treatment chemicals located in the RO area in the south central portion of the subject property; and a boiler chemical area, an ammonia AST and oily wastewater ASTs located within a concrete secondary containment unit in the southeast corner of the subject property.

The used oil drum storage area contained two 55-gallon drums and one 25-gallon container of used oil located within a concrete secondary storage containment unit; two 55-gallon drums of drained used oil filters resting on a grate located outside of the concrete secondary containment unit. AECOM observed de minimis staining within the concrete secondary containment unit. According to Mr. Munoz, the concrete secondary containment unit formerly housed a 500-gallon AST. In addition, AECOM observed de minimis staining located inside the oily wastewater tank AST secondary containment unit. Current and former ASTs located at the subject property are discussed further in Section 2.3.5. The floors in this area appeared to be in good condition with no evidence of cracks. No other evidence of staining was observed in the vicinity of the chemical storage areas.

Floor drains were observed throughout the subject property. According to Mr. Munoz, floor drains located within restrooms at the subject property discharge to the sanitary sewer system; floor drains located in the turbine enclosure drain to a 500-gallon sump located to the east of Building 1; and all other floor drains at the subject property direct wastewater to the effluent pit located in the southeastern portion of the subject property, as discussed in Section 2.3.10.

2.3.4 Polychlorinated Biphenyls

Polychlorinated biphenyls (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties. Based on the age of the subject property (1985), it is unlikely that PCBs are present on the subject property.

During the site visit, AECOM observed three pad-mounted oil filled transformers and one pad-mounted dry-type transformer located in the gas compressor yard and one dry-type transformer located inside Building 2 within the CEMS area. Labeling indicating PCB content was not observed on the transformers. Staining was not observed at the base of the transformers. According to Mr. Munoz, testing of the transformers indicated that they are PCB-free. However, Mr. Munoz did not have a sampling report available for AECOM to review. Mr. Munoz stated that the San Gabriel Cogeneration facility owns the onsite transformers.

No other hydraulic equipment (elevators, trash compactors, lifts) was observed on the subject property.

2.3.5 Aboveground Storage Tanks

During the site visit AECOM observed one 10,000-gallon ammonium hydroxide AST, three 5,000-gallon industrial water tanks and two 3,500-gallon oily wastewater ASTs located in the southeastern portion of the subject property. The ammonia and oily wastewater ASTs were located within concrete secondary containment structures. The three industrial water tanks were located on concrete pads. No drains were located in the area of these ASTs. AECOM observed de minimis oily staining within the secondary containment structure at the base of one of the oily wastewater tanks. No other staining was observed in the vicinity of these ASTs.

AECOM also observed two 10,000-gallon process water ASTs located on concrete pads to the south of the RO unit area in the south-central portion of the subject property and one 100,000-gallon distilled water storage tank and one empty, decommissioned 100,000-gallon neutralization tank located in the southwestern portion of the subject property. According to Mr. Munoz, the neutralization tank was formerly used as part of the distilled water production operations. No staining was observed in the vicinity of these ASTs.

In addition, a 1,000-gallon oil AST is located in a basement area beneath the generator in the southwest portion of Building 1. According to Mr. Munoz, the 1,000-gallon tank is an overboard tank that is usually empty and never contains more than 60-gallons of oil. No staining was observed in the vicinity of the 1,000-gallon oil AST. No other ASTs were identified on the subject property.

2.3.6 Underground Storage Tanks

During AECOM's site visit, visual evidence of underground storage tanks (USTs) (e.g., vent pipes, fill ports) was not observed on the subject property. According to Mr. Munoz, no USTs are currently or have historically been located on the subject property. In addition, no USTs were listed in the site-specific environmental database report, or otherwise identified during AECOM's review of available online information/reports reviewed as part of this assessment.

2.3.7 Solid Waste

Solid wastes generated on the subject property are limited to general office garbage. General trash is disposed of in one solid waste dumpster located on the east side of the subject property, and is collected once per week for offsite disposal by Waste Management. No evidence of inappropriate disposal activities and no significant staining were observed in the vicinity of the waste storage areas.

2.3.8 Hazardous Waste

The subject property is listed as a small quantity generator (SQG) of hazardous waste with an owner/operator start date of August 10, 2007. Hazardous wastes generated at the subject property include benzene, lead, chromium, aqueous solution with pH of less than 2 or greater than 12.5, ignitable hazardous wastes, other inorganic solid wastes, unspecified oil-containing waste, polymeric resin waste, latex waste, and other organic solids.

In addition, California considers used oil a hazardous waste. Used oil waste generated at the subject property includes waste oil, sludge from the oily wastewater tanks, oily scrap metal chips, and used oil filters. Used oil and used oil filters are stored in 55-gallon drums within the used oil drum storage area on the south side of the gas compressor yard. Oily wastewater is stored in the oily wastewater ASTs located on the southeast portion of the subject property. Mr. Munoz stated that the water is drained from the bottom of the oily wastewater ASTs and the remaining sludge is pumped out on an as-needed basis by Alexis Environmental. Oily scrap metal chips are stored inside a bucket inside the pipe shop area of Building 3. All hazardous wastes are collected by Alexis Environmental on an as-needed basis, approximately every four to five months.

Additionally, one approximately 30-gallon parts washer unit containing Armakleen manual parts cleaner (MPC) Cleaning Solution is located within the maintenance shop area of Building 3. According to the site contact, Safety-Kleen indicated that this is parts washer solvent not considered a hazardous waste.

No other evidence of hazardous waste generation was observed on the subject property, or reported by the site representative.

2.3.9 Water

The facility receives its potable water supply from the City of Pomona water system and from an offsite potable water well located approximately two miles west of the subject property. The potable water well is owned by the northeast adjacent Allan Company. Mr. Munoz was not aware if a formal agreement to use the well exists between the San Gabriel Cogeneration facility and the Allan Company. According to Mr. Munoz, potable water at the subject property is sampled on a monthly basis internally. The sampling results are not reported (or required to be) to a regulatory agency. No potable water wells were observed on the subject property or reported by the site contact.

2.3.10 Wastewater

Wastewater discharges at the subject property include effluent from human consumptive use that discharges directly to the municipal sanitary sewer system; from floor drains located in the turbine enclosure which drain to a 500-gallon sump located to the east of Building 1; and floor drains throughout the production area. The sump and production area floor drains discharge to an effluent pit located in the southeastern portion of the subject property. No further information regarding the sump was identified in the course of this assessment. The effluent pit discharges to an industrial wastewater discharge location on the exterior south side of the Allan Company warehouse to the south of the subject property. No evidence of septic systems was observed on the subject property.

According to the site representative, the subject property has been connected to the municipal sewer system since the buildings were constructed.

2.3.11 Stormwater

Stormwater that does not infiltrate into the unpaved surfaces of the subject property drains via sheet flow to stormwater drains located along the unnamed access drive to the east. No stormwater drains were observed on the subject property. The storm water drains are connected to an underground stormwater discharge line from Allan Company which discharges to the municipal stormwater sewer system. No staining was observed in the vicinity of the storm drains.

2.3.12 Heating and Cooling

The subject property buildings are heated and cooled by roof-mounted electric heating, ventilation and air conditioning (HVAC) units. SCE provides electricity to the subject property and Southern California Gas Company provides natural gas service.

3.0 Environmental Setting

3.1 Topography

According to the United States Geological Survey (USGS) topographic maps of the subject property area (San Dimas, California quadrangle), the elevation of the subject property is approximately 800 feet above mean sea level. Based on a review of this technical resource and AECOM's site visit, the subject property appears to be generally flat and the surrounding area appears to slope gently to the southwest.

3.2 Soil/Geology

Site-specific geologic information was not identified during the course of this assessment. According to the environmental database report, soils beneath the subject property consist of Urban Land. These soils are described as areas where 75 percent or more of the land is covered with impervious surfaces, such as buildings, pavement, industrial parks, and railroad yards.

According to geologic information provided in the environmental database report, the bedrock geology of the subject property is of the Cenozoic Era, Quaternary System, Quaternary Series.

3.3 Groundwater/Hydrology

Site-specific hydrologic information was not identified during the course of this assessment. Based on the topographic gradient in the area of the subject property, the groundwater flow beneath the subject property and in the surrounding area is anticipated to flow toward the southwest. According to information provided by the Los Angeles County Department of Public Works online Groundwater Well Data, groundwater is anticipated to be present at depths ranging between 145 and 160 feet below ground surface. However, the actual groundwater flow direction and depth in the vicinity of the subject property cannot be determined without site-specific groundwater monitoring well data.

4.0 Site and Area History

Historical information for the subject property and surrounding sites is based on AECOM's review and analysis of the following historical sources:

- Topographic maps dated 1894, 1901, 1904, 1928, 1954, 1966, 1972, and 1981;
- City directories for the years 1920 through 2013 (in approximate 5 to 10-year intervals);
- Aerial photographs dated 1928, 1938, 1946, 1948, 1953, 1964, 1966, 1970, 1972, 1981, 1989, 1994, 2005, 2009, 2010, and 2012; and
- An interview with Mr. Munoz.

According to Environmental Data Resources (EDR), Sanborn® Fire Insurance map coverage is not available for the subject property. The subject property address (1507 Mount Vernon Avenue) was not identified in any of the city directories searched. The San Gabriel Cogeneration Facility was identified at the address 102 Erie Street for the years 2003 and 2008.

According to historic sources reviewed, the subject property was formerly a part of a larger paper mill facility addressed at 100 Erie Street. The address 100 Erie Street was identified as Potlatch Forest Inc. in 1965; Potlatch Forest CR UN and Northwest Paper Company in 1970; Potlatch Forest CR UN and Simpson Paper Company in 1980; Simpson Paper Company and Paper Mill Employees in 1985; and as Sanport Pic Office in 2003. In addition Potlatch Forest Inc. was identified at the addresses 104 and 110 Eries Street North for the years 1965 and 1970.

4.1 Subject Property

Historical research indicates that the subject property consisted mainly of agricultural land (likely citrus orchards based on known area history) in at least 1928. By 1938, the subject property was part of a larger paper mill facility and had been developed with Building 3 and an industrial building on the west side of the subject property, an industrial building on the east side, and concrete-paved access drives. By 1946, a pond had been developed in the northern portion of the subject property. The subject property remained in a similar configuration through the 1970s. By 1981, the northern portion of the industrial building on the east side of the subject property had been demolished. In 1985, the subject property was developed as the current cogeneration facility as part of the surrounding paper mill. By 1994, Buildings 1 and 2 were visible in aerial photographs and the subject property appeared to be generally in its current configuration. In 2001, the current 10,000-gallon ammonium hydroxide AST and associated secondary containment structure were installed on the southeastern portion of the subject property. In 2008, the industrial building to the south of Building 3 building was demolished and a new water filtration system was installed.

The Potlatch Forest Inc. paper mill was in operation at the subject property from 1952 until 1979 when the Simpson Paper Company purchased the facility. The Simpson Paper Company operated at the subject property until 1985. According to the site representative, the subject property has been occupied by a cogeneration facility since 1985, and the facility's operations have remained consistent since that time.

4.2 Off-site Properties

Southern Pacific railroad tracks have been located to the south of the subject property since at least 1901. From at least 1928 through the mid-1930s, the subject property was bordered to the north and east by agricultural orchards (likely citrus trees) with West Holt Avenue further to the north; bordered to the south by an industrial building (part of a paper mill facility) followed by railroad tracks, a water tower and agricultural property (row crops); and bordered to the west by an industrial building (part of a paper mill facility) followed by agricultural orchards. By 1938, the properties to the east and southeast had been developed as part of the surrounding paper mill facility. Residential properties had been developed to the northeast across West Holt Avenue by 1946. By 1948, the surrounding paper mill facility had expanded to the west, south, and east of the subject property. Industrial development of the surrounding area commenced in the early-1950s and continued through the 1960s. By 1970, the surrounding area appeared as similar to its current configuration.

The surrounding paper mill facility was formerly the Simpson Paper Company (100 Erie Street) and consisted of an approximate 26-acre facility which included the subject property. Historically, the Simpson Paper Company contained several USTs and was identified with a leaking underground storage tank (LUST) incident, as discussed in Section 5.3.2 below. No other offsite potential sources of concern were identified during AECOM's historical research.

4.3 Previously Prepared Environmental Reports

AECOM inquired about existing environmental reports associated with the subject property. Previously prepared environmental reports were not identified during this assessment. Mr. Munoz indicated that to his knowledge, there were no previous environmental assessments or reports associated with the subject property.

5.0 Database and Records Review

5.1 User Provided Information

On August 13, 2014, Mr. Chris Doyle with AltaGas Power Holdings (U.S.) Inc. provided AECOM with a completed ASTM 1527-13 User Questionnaire which summarized their knowledge of title records, environmental liens, specialized knowledge, and/or real estate value reduction issues associated with the subject property. Mr. Doyle said it was unknown if environmental liens or activity use limitations (AULs) had been placed on the subject property. Mr. Doyle stated that he did not have specialized knowledge or experience that is material to RECs in connection with the subject property.

5.2 Title Records/Environmental Liens

AECOM subcontracted with EDR to conduct an environmental lien search of the subject property. No environmental liens or AULs were identified in the environmental lien search report.

5.3 Database Information

In accordance with the scope of work and ASTM Standard E-1527-13, a search of various governmental databases was conducted by EDR. The site-specific environmental database report was reviewed to evaluate if soil and or groundwater from an on-site and/or off-site sources of concern has the potential impact the subject property. The database abbreviations are provided in the site-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. Additional sites with recognized environmental risks were identified, but AECOM was not able to map them to specific locations due to insufficient/contradicting address information. These sites were included in the database report as "orphan" sites. Based upon AECOM's review, there does not appear to be significant concerns associated with the orphan sites. A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix B.

Based on AECOM's research, the subject property is not located on or within a 1-mile radius of tribal lands.

5.3.1 Subject Property

The subject property address (1507 Mount Vernon Avenue) is identified in the Resource Conservation and Recovery Act-Small Quantity Generator (RCRA-SQG), Facility Index System (FINDS), Emissions Inventory (EMI) and HAZNET databases under the names San Gabriel Cogeneration Facility and Ripon Cogeneration LLC. According to the listings, the subject property was listed as a SQG of hazardous wastes between 1999 through 2013 with the last form submittal date of September 11, 2013. According to the California Department of Toxic Substances Control (DTSC) online Hazardous Waste Tracking System (HWTS) database the subject property was listed as a SQG under the name Pomona Power Generation LLC for the years 2013 and 2014. According to the database listings the subject property was identified as an emitter to air of total organic hydrocarbon gases, reactive organic gases, carbon monoxide, nitrogen oxides and sulphur oxides for the years 2002 through 2013. Based on a review of the South Coast Air Quality

Management District (SCAQMD) online Facility Information Detail (FIND) database the subject property is also listed as an emitter to air of total organic hydrocarbon gases, reactive organic gases, carbon monoxide, nitrogen oxides and sulphur oxides for the year 2013. According to the FIND database data for the year 2014 is not available yet. These listings are compliance-related and not indicative of an environmental release, leak or other issue at the subject property. Based on this and the lack of reported releases, these listings are not considered a REC.

5.3.2 Surrounding Sites

According to the environmental database report, there are several sites located within their respective ASTM and/or EDR search distances from the subject property. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the subject property based on their distance from the subject property, regulatory status (e.g., closed, no violations found), media impacted (e.g., soil only), and/or topographical position from the subject property (e.g., down-gradient or cross-gradient). Due to its proximity to the subject property the following site is discussed further:

- The Simpson Paper Company (100 Erie Street), of which the subject property was formerly part, is listed in the HIST UST, LUST, SWEEPS UST, HIST CORTESE, LUST, and California Hazardous Materials Incident Reporting System (CHMIRS) databases. According to the listings, the facility contained one 10,000-gallon UST (contents and installation date not identified), two 20,000-gallon diesel USTs installed in 1966, four 25,000-gallon diesel USTs installed in 1975, two 16,500-gallon diesel USTs installed in 1946, one 15,000-gallon diesel UST (installation date not identified), a 1,000-gallon diesel UST (installation date not identified), and a 1,000-gallon gasoline UST (installation date not identified). Further information regarding these USTs was not available in the database report. According to information provided by the Los Angeles County Department of Public Works (DPW), a total of 17 USTs were formerly located at the Simpson Paper Company facility. The majority of the USTs were located to the west of the subject property in the area currently occupied by Ecoplast and Diamond Industries. One 1,000-gallon xylene UST and one approximately 1,000-gallon gasoline UST were located east adjacent to the subject property, to the east of the concrete aboveground pond. One of the USTs at the Simpson Paper Company (located approximately 200 feet southwest of the subject property and to the west of the warehouse building currently occupied by Allan Company) was abandoned in place. The remaining USTs were removed from the ground between 1986 and 1996. According to the UST removal reports, confirmation sampling did not detect constituents above regulatory closure limits during the removal of the east adjacent USTs. The USTs were closed under the oversight of the Los Angeles DPW Waste Management Division. The database listings also indicated that in 1992 other solvent or non-petroleum hydrocarbon-impacted soils were identified during a tank closure at the Simpson Paper Company facility. According to information provided by DPW, these impacts were identified during the removal of one 10,000-gallon vegetable oil UST located on the exterior south side of Building 27 (currently warehouse building to the south of the subject property occupied by Allan Company). The impacted soils were excavated and disposed of from the Simpson Paper Company facility. The incident status was listed as Completed – Case Closed in February of 1997. Based on the closed regulatory status of the USTs and LUST listing, and because impacted media was removed, the Simpson Paper Company is not expected to present a REC to the subject property.

5.4 Vapor Encroachment Screening

AECOM conducted a Tier 1 vapor encroachment screening (VES) as part of this assessment. This screening was conducted in general accordance with the ASTM E2600 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated June 2010. The objective of the VES was to evaluate the following:

1. A vapor encroachment condition (VEC) exists, or
2. Is likely to exist, or
3. Cannot be ruled out, or
4. Can be ruled out because it does not exist or is not likely to exist.

No onsite sources of vapor encroachment (e.g., UST, contaminated soil, groundwater plume, etc.) were identified during this assessment.

To conduct the VES AECOM conducted a detailed review and analysis of the site-specific environmental database report with particular focus on the follow two types of sites:

1. Off-site properties that are impacted by chlorinated volatile organic compounds (VOCs) and/or semi-volatile-organic compounds (SVOCs) and are located within approximately 1,750 feet of the subject property, and
2. Off-site properties that are impacted by petroleum hydrocarbons and are located within approximately 525 feet of the subject property.

A review of the site-specific environmental database report indicates that no VOC or petroleum hydrocarbon impacted sites are located within the above-described radii of the subject property. Based on this information, a VEC can be ruled out because it does not exist or is not likely to exist, in AECOM's opinion.

5.5 Agency File Review

AECOM submitted a Freedom of Information Act (FOIA) request to the Los Angeles County Department of Public Works (DPW) for records pertaining to storage tanks, hazardous material releases, wells, or septic systems on the subject property. Information provided by the Los Angeles County DPW is incorporated throughout this report.

AECOM searched the California Department of Toxic Substances Control (DTSC) online EnviroStor database. This database includes information regarding federal superfund, state response, voluntary cleanup, school cleanup, evaluation, school investigation, military evaluation, tiered permit, corrective action, leaking underground fuel tanks (LUFT), and spill, leak, investigation and cleanup (SLIC) files. The subject property was not listed on this database.

AECOM searched the California State Water Resources Control Board online GeoTracker database. This database includes LUST sites, other cleanup sites, land disposal sites, military sites, WDR sites, Irrigated Lands Regulatory Program information, Permitted UST facilities, monitoring wells, DTSC cleanup sites and DTSC hazardous waste permit sites. The subject property was not listed on this database. The Simpson Paper Company (of which the subject property was formerly part) was listed as a LUST site as discussed above in Section 5.3.2.

AECOM searched the U.S. EPA Enforcement and Compliance History Online (ECHO) database for compliance history related to the subject property. The ECHO database includes Facility Registry System (FRS), Air Facility System (AFS), Integrated Compliance Information System - Federal Enforcement and Compliance (ICIS - FE&C), RCRAInfo, Safe Drinking Water Information System (SDWIS), TRI, EIS and U.S. Census demographic data. The site was last updated in August 2014. The San Gabriel Cogeneration facility was not listed on the ECHO database.

AECOM searched the U.S. EPA's Envirofacts and Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) online database. The CERCLIS database consists of sites being assessed under the Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. In 2014, the Superfund Program implemented a new information system, the Superfund Enterprise Management System (SEMS). Efforts to migrate data to SEMS and to enhance data quality control are progressing. The Program will continue to rely on the final CERCLIS data set (dated November 12, 2013, which reflects official end of Fiscal Year 2013 Program progress) for public reporting until a complete and accurate SEMS data set is available. The current estimate for refreshing the content on this page is September 30, 2014. The subject property was not listed on the Envirofacts or CERCLIS databases.

6.0 Environmental Compliance Review

6.1 Methodology

AECOM performed an Environmental Compliance Review (ECR) of the facility relative to local, state and federal environmental requirements. AECOM's primary objective was to determine whether there were material compliance issues at the facility, generally defined as issues that would cost \$50,000 or greater to address, or could subject the facility to \$50,000 or greater in fines or enforcement-related costs. AECOM's secondary objective was to identify issues that were not material, but that should be addressed in order to improve the facility's conformance to potentially applicable requirements. AECOM addressed these objectives through the site visit, interviews and record reviews.

The following sections summarize the results of the ECR of the subject property.

6.2 Current Environmental Compliance

6.2.1 Hazardous Materials

Hazardous materials and petroleum products observed at the subject property included ammonium hydroxide, lube oil, compressor oil, transformer oil, Simple Green cleaner, Armakleen solvent, paints, primer, gear lube, glass cleaner, rust preventatives, adhesives, industrial degreasers, cleaners, lubricants (WD-40, Gunk Liquid Wrench, Kano Kroll), cutting oil, acetone, isoparaffinic solvents, diesel fuel, welding gasses (acetylene and argon), propane, and cooling tower chemicals.

Federal SARA requirements in Title 40 of the Code of Federal Regulations Section 370 (40 CFR 370) require that companies handling hazardous materials in greater than threshold quantities (generally 10,000 pounds for hazardous substances or 500 pounds for extremely hazardous substances) provide information to local and state emergency planning committees regarding the chemicals stored onsite. The inventory of chemicals, which must include virtually any material with a Safety Data Sheet (SDS), is required to be updated at least annually, and within 30 days of handling any new material above a threshold.

The facility stores ammonium hydroxide on the subject property in quantities greater than 10,000 pounds. In addition, extremely hazardous substances (EHSs) identified at the subject property include sulfuric acid (and lead) from approximately 65 backup batteries inside the UPS battery room. According to Mr. Munoz, the quantity of EHSs in the backup batteries have not been evaluated to determine if threshold quantities (i.e., greater than 500 pounds) have been exceeded. Based on interviews and observations during the site visit, no other EHSs are present onsite.

In addition, California Health and Safety Code, Section 25500 requires preparation of a Hazardous Materials Business Plan (HMBP) if hazardous materials are handled or stored in excess of threshold quantities (55 gallons of liquids, 200 cubic feet of compressed gases, 500 pounds of solids). The facility has submitted a HMBP and copies of SDSs to the local Certified Unified Program Agency (CUPA), the Los Angeles County Fire Department (LACoFD), Health Hazardous Materials Division (HHMD). AECOM was not provided with a copy of the facility HMBP for review.

According to information provided by the site contact and a representative of the LACoFD HHMD, the most recent inspection of the facility occurred in February 2014 and no issues or violations have been identified within the last three years.

6.2.2 Oil

Oil and petroleum products are stored on the subject property in 55-gallon drums, within equipment (reservoirs inside three transformers totaling approximately 1,400 pounds per transformer and inside the power turbine totaling approximately 600 gallons), and within various containers ranging between 60 and 150 gallons.

Federal regulations at 40 CFR 112 require preparation of a spill prevention, control and countermeasures plan (SPCC Plan) for facilities which have aggregate aboveground storage capacity of over 1,320 gallons of oil. The plan must describe the oils stored onsite, handling practices to prevent spills, secondary containment or other spill control measures, and emergency procedures for oil spills. There is no requirement to submit the SPCC Plan to a state or federal agency, unless specifically requested; it must simply be developed, implemented and maintained at the facility, and updated whenever a change in aggregate aboveground storage occurs, or every five years. Based on the volume of oils currently stored, the subject property appears to be subject to these requirements. During the site visit, AECOM was provided with a copy of the facility SPCC Plan for review. The SPCC plan was dated August 2013 and appeared to appropriately address the requirements of 40 SFR 112.7.

6.2.3 Hazardous/Solid Waste

As previously discussed, the facility generates solid waste on an ongoing basis, consisting of general trash which is collected by Waste Management on a weekly basis.

The facility is listed as a Small Quantity Generator (SQG) of hazardous waste. Hazardous wastes generated at the subject property include benzene, lead, chromium, aqueous solution with pH of less than 2 or greater than 12.5, ignitable hazardous wastes, other inorganic solid wastes, unspecified oil-containing waste, polymeric resin waste, latex waste, and other organic solids, waste oil, sludge from the oily wastewater tanks, oily scrap metal chips, and used oil filters. All hazardous wastes are collected by Alexis Environmental on an as-needed basis, approximately every four to five months. Additionally, one approximately 30-gallon parts washer unit containing Armakleen MPC Cleaning Solution is located within the maintenance shop area of Building 3. According to the site representative, Safety-Kleen changes out the solvent approximately twice per year and does not require a hazardous waste manifest for the disposal of the solvent.

6.2.4 Air

The facility is subject to federal and state air permitting requirements. According to information reviewed on the SCAQMD online FIND database, the subject property submitted a Title V application on January 9, 2014. The Title V application status is listed as Assigned to Engineer – Class III. The subject property maintains permits to operate (PTOs) for a storage tank with sparger ammonia (PTO 560123), natural gas turbine engine (PTO 560126), and other unspecified equipment (PTO 560124). The PTOs were issued January 28, 2014. According to the database information, there are no notices of violation or notices to comply listed for the subject property.

6.2.5 Water and Wastewater

Wastewater discharges at the subject property include effluent from human consumptive use that discharges directly to the municipal sanitary sewer system; from floor drains located in the turbine enclosure which drain to a 500-gallon sump located east of Building 1; and floor drains throughout the production area. The sump and production area floor drains discharge to an effluent pit located in the southeastern portion of the subject property. The subject property operates under a Los Angeles County Sanitation District (LACSD) Industrial Wastewater permit (Permit #016613) issued to Ripon Cogeneration LLC for discharges from the onsite effluent pit. The LACSD conducted an inspection of the subject property in May 2012. Analysis of water samples collected from the facility effluent pit during the inspection did not reveal constituent concentrations above regulatory levels. According to a representative with the LACSD, a renewal application for Permit #016613 was submitted in July 2012 by Ripon Cogeneration LLC. In August 2012 due to a significant discharge flow rate reduction (greater than 25%) the permit was revised and subsequently approved. The current expiration date of permit#016613 is August 7, 2017. From AECOM's review, it appears that [there are no notices to comply or notices of violation listed for the subject property.

Discharge of stormwater from industrial facilities with certain Standard Industrial Classification (SIC) codes is subject to storm water permitting requirements if they have exposed industrial activities. The subject property is currently categorized under SIC code 4911 (Electric Services). Based on the facility SIC code, the subject property is subject to storm water permitting requirements; however, according to the site contact, in 2007 the facility utilized a consultant for their environmental compliance needs. The consultant submitted (on behalf of San Gabriel Cogeneration) a NOI and subsequent stormwater sampling reports. In early 2014 the subject property compliance manager and an environmental specialist with NAES Corporation determined that the facility does not fit the definition of a cogeneration facility under the industrial stormwater permit. According to a representative with the RWQCB it was determined that the facility is a heat capture co-generation facility which is not covered under the definition of stormwater discharge associated with industrial activity (category 7, Steam Electric Power Generating Facilities). A NOT was submitted to the RWQCB in March 2014. The NOT was approved by RWQCB on April 23, 2014 via email).

6.2.6 Environmental Regulatory Agency Inspection and Citation History

According to regulatory records reviewed, and information provided by the site contact, the most recent regulatory inspection of the subject property was conducted by LACoFD HHMD in February 2014 and no issues or violations were identified.

7.0 Findings and Opinions

AECOM performed a Phase I ESA and ECR of the subject property in accordance with AECOM's proposal dated July 28, 2014. The Phase I ESA portion of this EDD was performed in conformance with the scope and limitations of ASTM Practice E 1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute *all appropriate inquiry* for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

Per the ASTM Standard, potential findings can include RECs, controlled RECs (CRECs), historical RECs (HRECs), and de minimis conditions (DMCs). RECs are conditions where the data collected indicates the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to release to the environment; under conditions indicative of a release to the environment or under conditions that pose a material threat of a future release. De minimis conditions are not RECs. CRECs are RECs resulting from past releases that have been addressed to the satisfaction of the applicable regulatory agency with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g. activity and use limitations [AULs], property use restrictions, institutional controls or engineering controls). HRECs are past releases that have been addressed to the satisfaction of the applicable regulatory agency or meets unrestricted use criteria established by a regulatory authority without subjecting the property to any required controls (e.g. AULs, property use restrictions, institutional controls or engineering controls). DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the appropriate governmental agencies.

The following sections summarize the findings and opinions of this EDD evaluation of the subject property.

7.1 Recognized Environmental Conditions

Based on the above-described activities, no RECs were identified in connection with the subject property.

7.2 Controlled Recognized Environmental Conditions

Based on the above-described activities, no CRECs were identified in connection with the subject property.

7.3 Historical Recognized Environmental Conditions

Based on the above-described activities, no HRECs were identified in connection with the subject property.

7.4 De Minimis Conditions

The following de minimis condition was identified in connection with the subject property:

- AECOM observed de minimis staining within a concrete secondary containment unit located within the used oil drum storage area in the northern portion of the subject property. According to the site contact, the concrete secondary containment unit formerly housed a 500-gallon AST. In addition, AECOM observed de minimis staining located inside the oily wastewater tank AST secondary containment unit located in the southeastern portion of the subject property. The base and interior walls of the secondary containment unit appeared to be free of cracks. Based on the localized nature of the staining, this is considered to be a DMC.

7.5 Material Compliance Issues

This assessment identified no material compliance issues in association with the subject property.

8.0 Conclusions and Recommendations

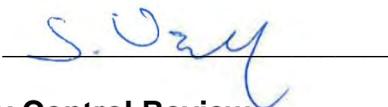
AECOM has performed EDD Evaluation of the subject property in conformance with the scope and limitations described in AECOM's proposal dated July 28, 2014. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs in connection with the subject property.

No additional assessment is recommended.

9.0 Quality Control/Quality Assurance

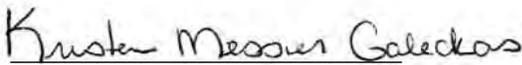
9.1 Site Visit, Research, and Report Preparation

The site visit, research, and report preparation were conducted by Ms. Sarah Vogel in AECOM's Camarillo, California office.

Signature: 

9.2 Quality Control Review

First level review of the Phase I ESA portion of this report was conducted by Ms. Kristen Galeckas in AECOM's Chelmsford, Massachusetts office.

Signature: 

First level review of the compliance portion of this report was conducted by Ms. Michele Floren in AECOM's Long Beach, California office.

Signature: 

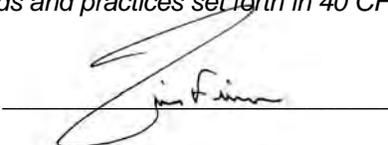
A second level review of this report was conducted by Mr. Jim Fickerson, in AECOM's Camarillo, California office.

Signature: 

9.3 Environmental Professional Statement

Mr. Jim Fickerson was the Environmental Professional (EP) for this project. Mr. Fickerson's EP statement is below and his resume is provided in Appendix C.

I declare that, to the best of my professional knowledge and belief, I meet the definition of an EP as defined in §312.10 of 40 Code of Federal Regulations (CFR) and that I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature: 

Date: September 12, 2014

10.0 References

10.1 Persons Interviewed

Doyle, Chris, Alta Gas Power Holdings (U.S.) Inc. Mr. Doyle completed the ASTM user questionnaire on August 13, 2014

[Munoz, George, Plant Manager, NAES Corporation, San Gabriel Cogeneration Facility, 1507 Mount Vernon Avenue, Pomona, California.](#) (909) 622-1460. gmunoz@sangabrielcogen.com. Mr. Munoz provided site escort and information pertaining to the subject property.

10.2 Agencies Contacted

California State Department of Toxic Substances Control, EnviroStor online database search conducted at <http://www.envirostor.dtsc.ca.gov/public/> .

California DTSC – Cypress Office, 5796 Corporate Avenue, Cypress, California – FOIA Request

California Regional Water Quality Control Board – Los Angeles Region, 320 W 4th Street, Suite 200, Los Angeles, California – FOIA Request

California State Water Resources Control Board, GeoTracker online database search conducted at <http://geotracker.swrcb.ca.gov/>

Los Angeles County Assessor's online database search conducted at <http://assessor.lacounty.gov/extranet/DataMaps/Pais.aspx>

Los Angeles County Department of Public Health Investigation – Hazmat Records, 5050 Commerce Drive, Baldwin Park, California – FOIA Request

Los Angeles Department of Public Works, 200 North Spring Street, Suite 355, Los Angeles, California – FOIA Request

Los Angeles Department of Public Works online Groundwater Well Data at <http://dpw.lacounty.gov/general/wells/>

United States Environmental Protection Agency, Envirofacts Multisystem, CERCLIS database search conducted at <http://www.epa.gov/enviro/facts/multisystem.html>

USEPA Toxics Release Inventory (TRI) Program online database search conducted at <http://www2.epa.gov/toxics-release-inventory-tri-program>

United States Geological Survey, Geologic Map of California viewed at <http://tin.er.usgs.gov/geology/state/state.php?state=CA>

10.3 Documents Reviewed

EDR Historical Topographic Map Report, prepared for the subject property dated August 4, 2014. Inquiry number 4025841.4. Topographic Maps dated 1894, 1901, 1904, 1928, 1954, 1966, 1972, and 1981. Report prepared by Environmental Data Resources, 6 Armstrong Road, 4th Floor, Shelton, Connecticut 06484, 800-352-0050.

EDR Aerial Photo Decade Package, prepared for the subject property dated August 5, 2014. Inquiry number 4025841.12. Aerial photographs dated 1928, 1938, 1946, 1948, 1953, 1964, 1966, 1970, 1972, 1981, 1989, 1994, 2005, 2009, 2010, and 2012. Report prepared by Environmental Data Resources, 6 Armstrong Road, 4th Floor, Shelton, Connecticut 06484, 800-352-0050.

EDR Lien Report prepared for the subject property dated April 11, 2014. Inquiry number 4025841.7. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR City Directory Abstract, prepared for the subject property dated August 4, 2014. Inquiry number 4025841.5. City directories reviewed included 1920 through 2013 (in approximate 5 to 10-year intervals). Report prepared by Environmental Data Resources, 6 Armstrong Road, 4th Floor, Shelton, Connecticut 06484, 800-352-0050.

EDR Radius Map with GeoCheck®, prepared for the subject property dated August 4, 2014. Inquiry number 4025841.2r. Report prepared by Environmental Data Resources, 6 Armstrong Road, 4th Floor, Shelton, Connecticut 06484, 800-352-0050.

EDR Sanborn Map Report, prepared for prepared for the subject property dated August 4, 2014. Inquiry number 4025841.3. No coverage. Report prepared by Environmental Data Resources, 6 Armstrong Road, 4th Floor, Shelton, Connecticut 06484, 800-352-0050.

Google Earth application downloaded at www.earth.google.com. This information was reviewed online by Ms. Sarah Vogel with AECOM in August 2014.

Spill Prevention Control and Countermeasure (SPCC) Plan. Prepared by Fletcher Consultants, Inc. for Ripon Cogeneration, LLC, San Gabriel Cogeneration Facility, 1507 Mt. Vernon Avenue, Pomona, California. Report dated September 2009 and revised August 2013.

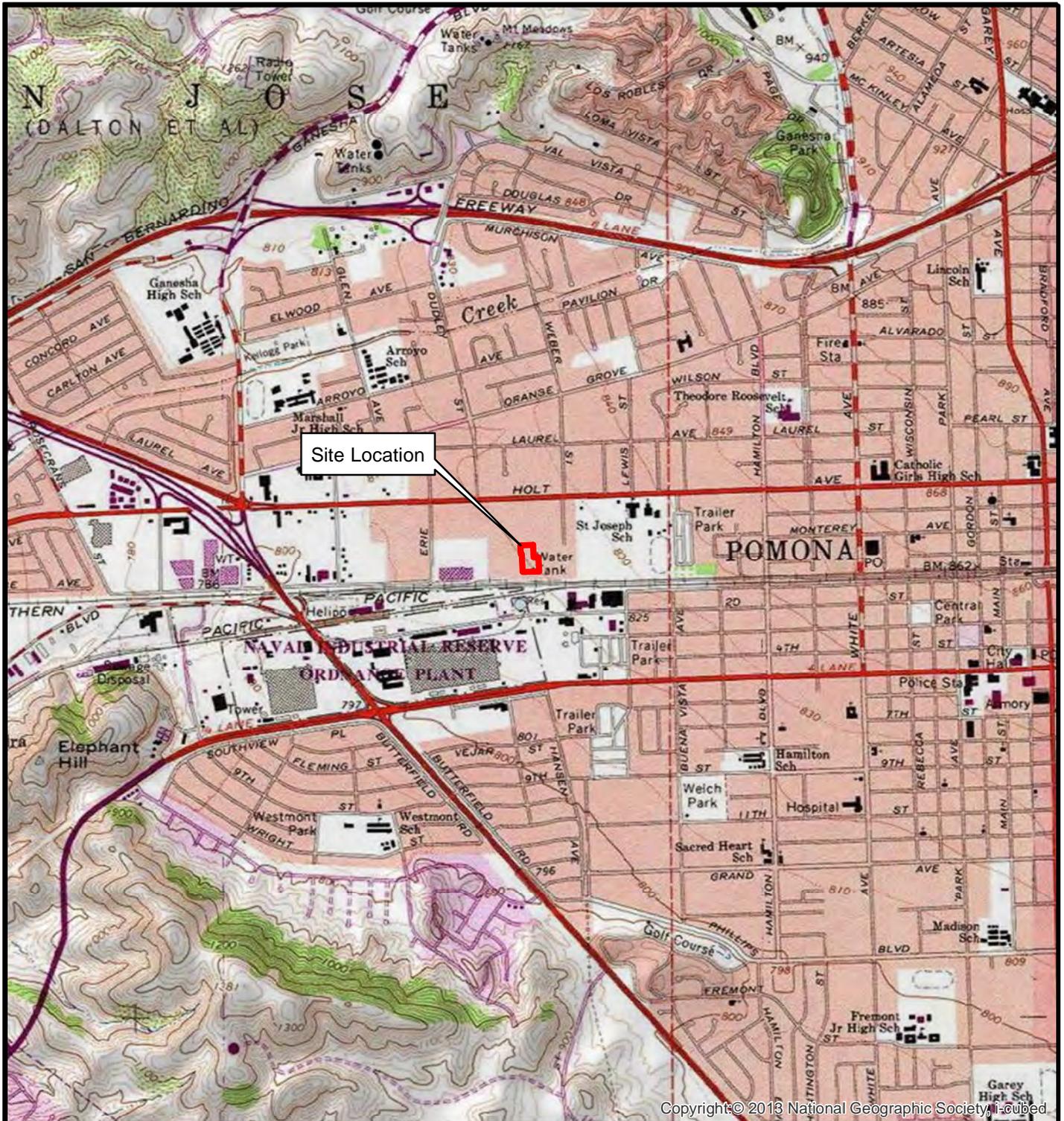
UST Closure Report, Simpson Paper, San Gabriel Mill, 100 Erie Street, Pomona, California, LACDPW File No. 12044-12143, LACDPW Permit No. 172307. Prepared by Maness Environmental Services, Inc. for Simpson Paper. Report dated January 28, 1997.

Application for Closure, Hazardous Materials Underground Storage, County of Los Angeles – Department of Public Works, Waste Management Division. Submitted to Los Angeles County Department of Public Works by Simpson Paper. Report dated September 6, 1996.

UST Closure Report, Simpson Paper Company, 100 Erie Street, Pomona, California. Prepared by Prime of California for Simpson Paper Company. Report dated October 15, 1986.

Confirmation Soil Sampling Report, Simpson Paper Company, 100 Erie Street, Pomona, California. Prepared by Geosec for Simpson Paper Company. Report dated September 22, 1986.

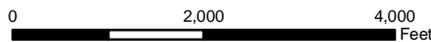
Figures



Copyright © 2013 National Geographic Society, i-cubed



San Dimas, CA USGS Topographic Quadrangle (1982)



San Gabriel Cogeneration Facility
1507 Mount Vernon Avenue
Pomona, California
Project No.: 60329171 Date: 2014-08-14

Site Location Map

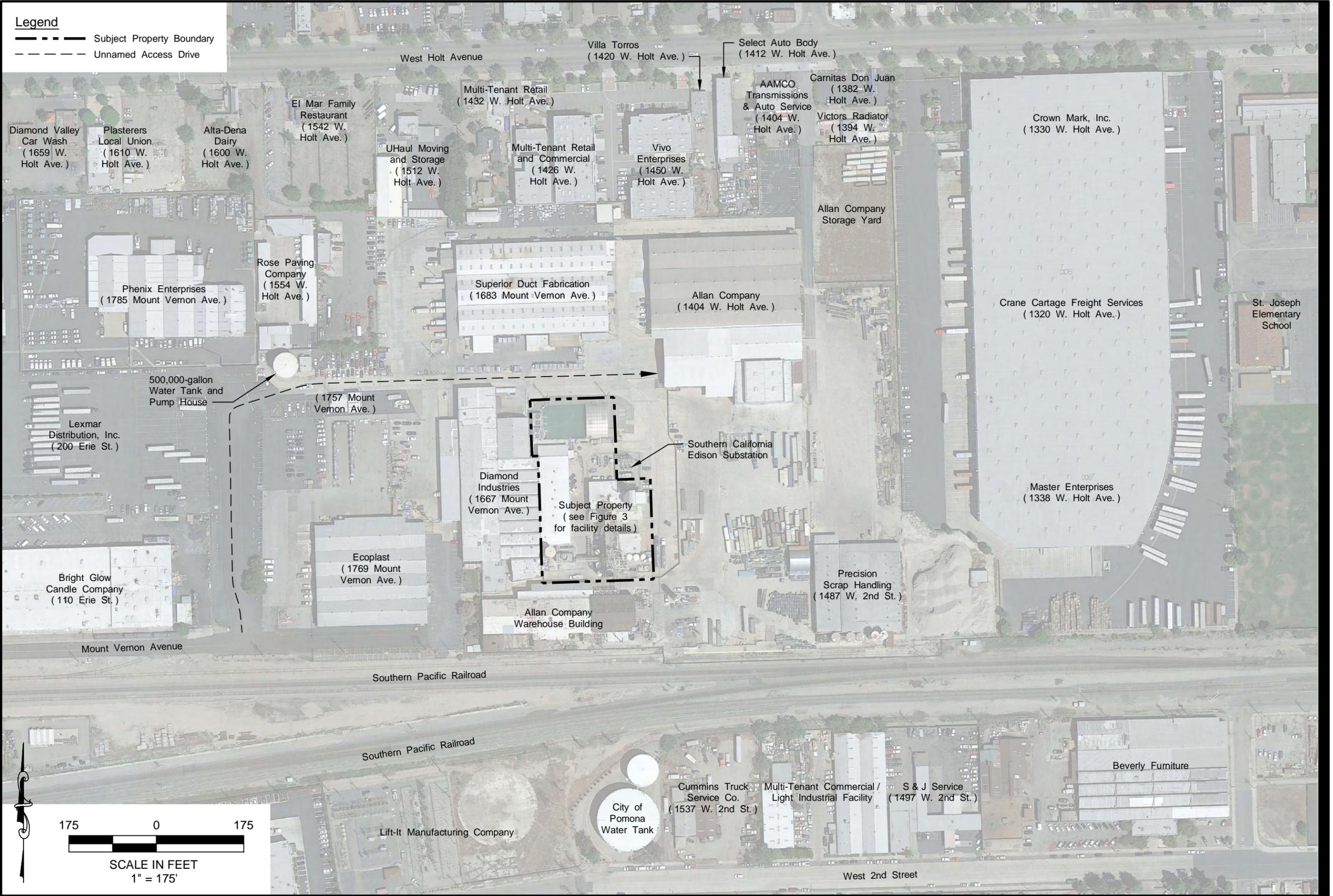


Figure 1

ANSI B 11" x 17" Approved: JKF Checked: SV Designer: KLR Project Management Initials: Project Management Initials: Last saved by: ROBINSOINK1(2014-08-15) Last Plotted: 2014-08-15 File name: Z:\CAD\PROJECTS\STOEL_RIVES\POMONA_CA\2014_PHASE_1\DWG\STOEL_RIVES_POMONA_CA_FIGURE_2.DWG

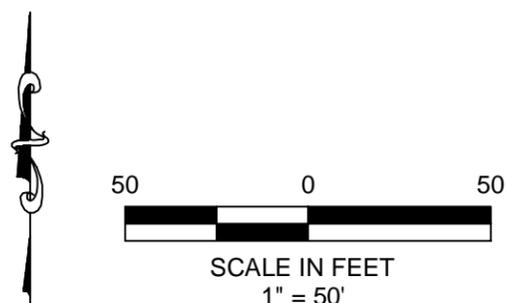
Legend

- Subject Property Boundary
- - - Unnamed Access Drive



Legend

- Subject Property Boundary
- Fence
- T Pad-Mounted Transformer
- W Water Process Tank
- ① Sodium Hydrochlorite Tank
- ② Used Oil Storage Drums
- ③ Ammonia Storage Tank
- ④ Oily Water Tank
- ⑤ Effluent Pit
- ⑥ Distilled Water Storage Tank
- ⑦ DWP Cooling Tower Chemicals



Appendix A

**Representative Site
Photographs**

PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No.: 60329171
---------------------------------------	--	------------------------------

Photo No. 1	Date: 8/4/14
Direction Photo Taken: South	

Description:

View of the southeastern portion of the subject property. The southeast adjacent Precision Scrap Handling facility is visible in the background. The ammonia aboveground tank (AST) is shown with a yellow arrow. A process water AST is shown with a red arrow.



Photo No. 2	Date: 8/4/14
Direction Photo Taken: Northwest	

Description:

View of the northeastern portion of the subject property. The north adjacent Superior Duct Fabrication facility is visible in the background.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	--	-----------------------------

Photo No. 3	Date: 8/4/14
------------------------------	------------------------

Direction Photo Taken:

Northeast

Description:

View of the natural gas compressor yard located on the northeast side of the subject property.



Photo No. 4	Date: 8/4/14
------------------------------	------------------------

Direction Photo Taken:

Southeast

Description:

View of the transformers located within the gas compressor yard.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	--	-----------------------------

Photo No. 5	Date: 8/4/14
------------------------------	------------------------

Direction Photo Taken:

South

Description:

View of the used oil drum storage area within the gas compressor yard.



Photo No. 6	Date: 8/4/14
------------------------------	------------------------

Direction Photo Taken:

Southeast

Description:

The conditioning skid and gas compressor located on the east side of the subject property.



PHOTOGRAPHIC LOG

Client Name: Stoeel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
--	--	-----------------------------

Photo No. 7	Date: 8/4/14
------------------------------	------------------------

Direction Photo Taken:

West

Description:

Interior view of the switchgear room located in the northern portion of Building 1.



Photo No. 8	Date: 8/4/14
------------------------------	------------------------

Direction Photo Taken:

North

Description:

Interior view of the UPS Battery Room located in the northern portion of Building 1.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	---	--------------------------------

Photo No. 9	Date: 8/4/14
Direction Photo Taken: West	
Description: View of the exterior casing of the gas turbine located inside the central portion of Building 1.	



Photo No. 10	Date: 8/4/14
Direction Photo Taken: East	
Description: View of the generator located inside the central portion of Building 1.	



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	--	-----------------------------

Photo No. 11	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

South southeast

Description:

View of the reverse osmosis (RO) unit area on the south side of the subject property.



Photo No. 12	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

West

Description:

View of the Heat Recovery Steam Generator (HRSG) boiler located on the south-central side of the subject property.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	--	-----------------------------

Photo No. 13	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

Southwest

Description:

The cooling tower and distilled water storage tank located on the southwest corner of the subject property.



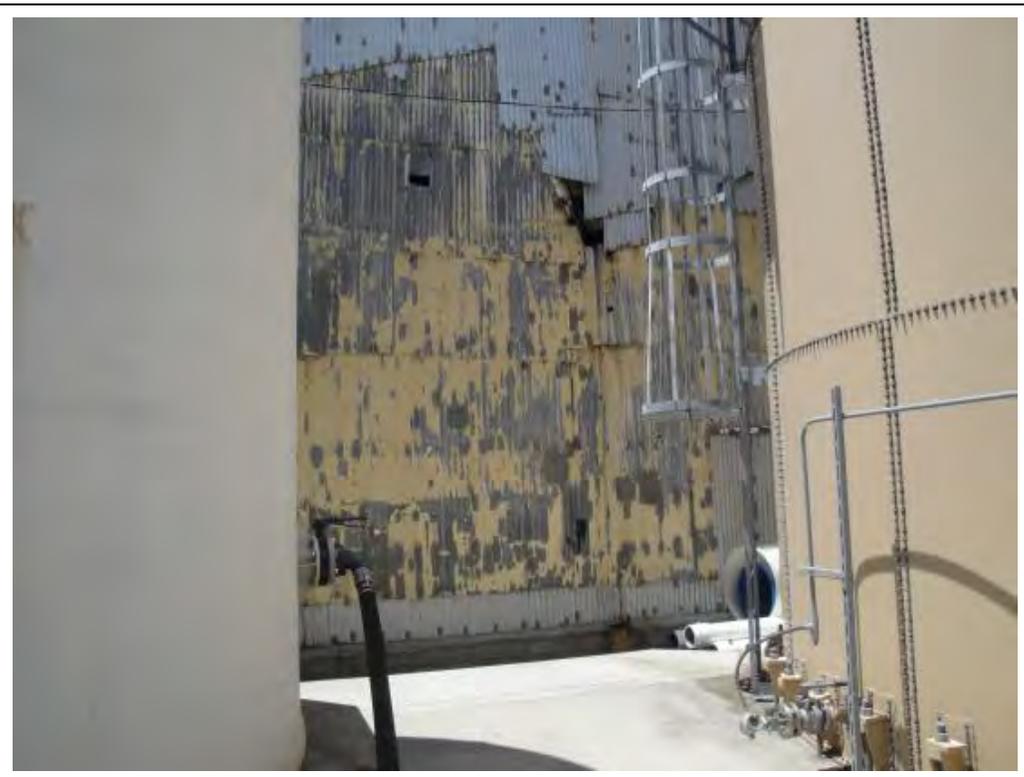
Photo No. 14	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

West

Description:

Peeling paint observed on the exterior east wall of the west adjacent Diamond Industries facility.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	---	--------------------------------

Photo No. 15	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

South

Description:

Cooling tower chemicals located inside the MECO room on the south side of Building 3.



Photo No. 16	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

South

Description:

View of hazardous materials and universal waste storage located in the southern portion of the maintenance shop area of Building 3.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	---	--------------------------------

Photo No. 17	Date: 8/4/14
Direction Photo Taken: West	
Description: General view of the maintenance shop area located within Building 3.	



Photo No. 18	Date: 8/4/14
Direction Photo Taken: North	
Description: General view of the warehouse area located inside Building 3.	



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	--	-----------------------------

Photo No. 19	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

East

Description:

General view of the pipe shop area located inside Building 3.



Photo No. 20	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

South

Description:

View of the exterior area of the subject property between Buildings 1 and 3.



PHOTOGRAPHIC LOG

Client Name: Stoeel Rivers, LLP		Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
Photo No. 21	Date: 8/4/14		
Direction Photo Taken: North			
Description: View of pallet and pipe storage on the north side of the subject property. The cooling water pond is in the background.			
Photo No. 22	Date: 8/4/14		
Direction Photo Taken: Northwest			
Description: The cooling water pond and cooling towers located on the north side of the subject property.			

PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No.: 60329171
---------------------------------------	--	------------------------------

Photo No.: 23	Date: 8/4/14
--------------------------------	------------------------

Direction Photo Taken:

North

Description:

View of the industrial water and ammonia storage tanks located on the southeast side of the subject property.



Photo No.: 24	Date: 8/4/14
--------------------------------	------------------------

Direction Photo Taken:

NA

Description:

Interior of the effluent pit located on the southeast side of the subject property.



PHOTOGRAPHIC LOG

Client Name: Stoel Rivers, LLP	Site Location: San Gabriel Cogeneration, 1507 Mount Vernon Avenue, Pomona, California	Project No. 60329171
---------------------------------------	---	--------------------------------

Photo No. 25	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

West

Description:

General view of the southeast corner of the subject property. Empty drum and tote storage is visible to the left and wastewater ASTs are visible on the right. The boiler chemical area is located in the background.



Photo No. 26	Date: 8/4/14
-------------------------------	------------------------

Direction Photo Taken:

NA

Description:

De minimis oily staining located in the corner of the wastewater AST containment area on the southeastern corner of the subject property.



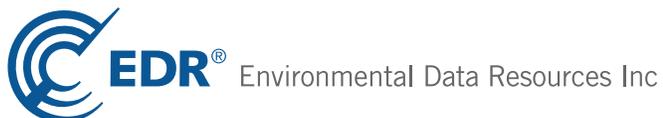
Appendix B

**Environmental Database
Report**

San Gabriel Cogeneration
1507 Mount Vernon Avenue
Pomona, CA 91768

Inquiry Number: 04025841.2r
August 04, 2014

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1507 MOUNT VERNON AVENUE
POMONA, CA 91768

COORDINATES

Latitude (North): 34.0586000 - 34° 3' 30.96"
Longitude (West): 117.7759000 - 117° 46' 33.24"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 428394.1
UTM Y (Meters): 3768730.2
Elevation: 819 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34117-A7 SAN DIMAS, CA
Most Recent Revision: 1981

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120527
Source: USDA

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:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
SAN GABRIEL COGEN FACILITY 1507 MOUNT VERNON AVE POMONA, CA	FINDS	N/A
RIPON COGENERATION LLC SAN GABRIEL 1507 MOUNT VERNON AVE POMONA, CA 91768	RCRA-SQG	CAR000241968
RIPON COGENERATION, INC. 1507 MOUNT VERNON AVE POMONA, CA	EMI	N/A
SAN GABRIEL COGENERATION 1507 MOUNT VERNON POMONA, CA 91768	HAZNET	N/A

EXECUTIVE SUMMARY

RIPON COGENERATION LLC 1507 MOUNT VERNON AVE POMONA, CA 91768	EMI	N/A
---	-----	-----

SAN GABRIEL COGENERATION FACILITY 1507 MOUNT VERNON AVE POMONA, CA 91768	HAZNET	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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

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

State and tribal registered storage tank lists

AST..... Aboveground Petroleum Storage Tank Facilities

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

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory

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

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

Toxic Pits..... Toxic Pits Cleanup Act Sites

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

CDL..... Clandestine Drug Labs

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

Local Land Records

LIENS 2..... CERCLA Lien Information

LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
LOS ANGELES CO. HMS.....	HMS: Street Number List
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
WDS.....	Waste Discharge System
PRP.....	Potentially Responsible Parties
HWP.....	EnviroStor Permitted Facilities Listing
US FIN ASSUR.....	Financial Assurance Information
Financial Assurance.....	Financial Assurance Information Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
MWMP.....	Medical Waste Management Program Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
HWT.....	Registered Hazardous Waste Transporter Database
EPA WATCH LIST.....	EPA WATCH LIST

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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-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 03/11/2014 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MARAN-WURZELL GLASS AND MIRROR</i>	<i>1683 MOUNT VERNON AVENUNNE</i>	<i>1/8 - 1/4 (0.154 mi.)</i>	<i>13</i>	<i>23</i>
<i>U-HAUL MOVING & STORAGE AT HOL</i>	<i>1512 W. HOLT AVE.</i>	<i>N 1/8 - 1/4 (0.182 mi.)</i>	<i>D23</i>	<i>54</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TETRA PAK</i>	<i>110 ERIE STREET</i>	<i>W 1/8 - 1/4 (0.163 mi.)</i>	<i>C19</i>	<i>48</i>
<i>GANESHA SUBSTATION</i>	<i>1685 WEST SECOND STREET SW</i>	<i>1/8 - 1/4 (0.242 mi.)</i>	<i>38</i>	<i>64</i>

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, and dated 06/05/2014 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CALSOL INC.</i>	<i>822 WEST COMMERCIAL</i>	<i>E 1/2 - 1 (0.697 mi.)</i>	<i>50</i>	<i>100</i>

EXECUTIVE SUMMARY

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 06/05/2014 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALSOL INC. Status: Active	822 WEST COMMERCIAL	E 1/2 - 1 (0.697 mi.)	50	100
SEWER LOT Status: Active	198 NORTH HAMILTON BLVD	E 1/2 - 1 (0.725 mi.)	51	107
DUDLEY-MURCHISON SCHOOL Status: No Further Action	1325-1391 JACQUELINE DR	N 1/2 - 1 (0.967 mi.)	57	120
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAVAL INDUSTRIAL RESERVE ORDNA Status: Certified O&M - Land Use Restrictions Only	1675 WEST MISSION BOULE	SSW 1/4 - 1/2 (0.347 mi.)	K43	73
NAVAL INDUSTRIAL RESERVE ORDIN Status: Refer: Other Agency	1675 W MISSION BLVD	SSW 1/4 - 1/2 (0.347 mi.)	K44	90
NWIRP POMONA Status: Inactive - Needs Evaluation		W 1/2 - 1 (0.740 mi.)	N52	109
WORLDWIDE RECOVERY SYSTEMS INC Status: Certified	2300 POMONA BLVD	W 1/2 - 1 (0.886 mi.)	55	111

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 06/16/2014 has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FERRY HEATING & AIR COND. Status: Completed - Case Closed	1490 002ND ST W	SE 0 - 1/8 (0.123 mi.)	12	21
OMNI BANK Status: Completed - Case Closed	1407 W HOLT AVE	NE 1/4 - 1/2 (0.282 mi.)	39	66
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S & J SERVICE Status: Completed - Case Closed	1497 2ND ST W	S 0 - 1/8 (0.106 mi.)	B7	17

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIMPSON PAPER CO	100 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C14	26
SIMPSON PAPER CO Status: Completed - Case Closed	100 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C15	27
VIRGINIA G EBY Status: Completed - Case Closed	1819 MT VERNON AVE	W 1/8 - 1/4 (0.192 mi.)	E25	56
MTA DIV 16 Status: Completed - Case Closed	1551 MISSION BLVD W	S 1/4 - 1/2 (0.296 mi.)	40	70
ALVAREZ TRUCKING	1963 MT VERNON AVE	W 1/4 - 1/2 (0.363 mi.)	L45	92
MAJOR CLEANUP, INC. Status: Completed - Case Closed	1963 MT. VERNON AVENUE	W 1/4 - 1/2 (0.363 mi.)	L46	93
MIN'S ARCO STATION Status: Completed - Case Closed	1875 HOLT AVE W	WNW 1/4 - 1/2 (0.449 mi.)	M47	96
VALERO- TTK UNITED CORP Status: Open - Site Assessment	1903 W HOLT AVE	WNW 1/4 - 1/2 (0.472 mi.)	M48	98

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 06/16/2014 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAVAL INDUSTRIAL RESERVE ORDIN Facility Status: Open - Inactive	1675 W MISSION BLVD	SSW 1/4 - 1/2 (0.347 mi.)	K44	90

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, and dated 06/16/2014 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BROGDIX COMPANY	1441 W 2ND ST	ESE 1/8 - 1/4 (0.223 mi.)	H31	61
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S&J SERVICE	1497 W 2ND ST	S 0 - 1/8 (0.107 mi.)	B9	19
LEX MAR DISTRIBUTION INC	220 ERIE ST	NW 1/8 - 1/4 (0.207 mi.)	F26	58

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 06/05/2014 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAVAL INDUSTRIAL RESERVE ORDNA	1675 WEST MISSION BOULE	SSW 1/4 - 1/2 (0.347 mi.)	K43	73

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 06/16/2014 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RECYCLING RESOURCES	1406 W 2ND ST	ESE 1/4 - 1/2 (0.335 mi.)	41	72

Local Lists of Registered Storage Tanks

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
W HOLT MOVING & STORAGE	1512 W HOLT AVE	N 1/8 - 1/4 (0.182 mi.)	D21	51

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST HOLT MOVING AND STORAGE	1512 W HOLT AVE	N 1/8 - 1/4 (0.182 mi.)	D22	53
BROGDEX COMPANY	1441 W 2ND ST	ESE 1/8 - 1/4 (0.223 mi.)	H30	60
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARK WEST HIGH SCHOOL	1540 W 2ND ST	S 0 - 1/8 (0.109 mi.)	B11	20
SIMPSON PAPER COMPANY, SAN GAB	100 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C17	45

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POTLATCH CORPORATION	110 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C18	47
WILLIAM H BANNISTER D/B TRANS-	220 ERIE ST	NW 1/8 - 1/4 (0.207 mi.)	F27	58

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 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
W HOLT MOVING & STORAGE	1512 W HOLT AVE	N 1/8 - 1/4 (0.182 mi.)	D21	51
UNIVERSITY CAR WASH	1650 W HOLT AVE	NNW 1/8 - 1/4 (0.237 mi.)	J36	63
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POMONA UNIFIED SCHOOL DISTRICT	1540 2ND ST	S 0 - 1/8 (0.107 mi.)	B10	19
SIMPSON PAPER CO	100 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C14	26
POTLATCH CORPORATION	110 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C18	47

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 06/09/2014 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAVAL INDUSTRIAL RESERVE ORDNA	1675 WEST MISSION BOULE	SSW 1/4 - 1/2 (0.347 mi.)	K43	73

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 03/11/2014 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLAN COMPANY	1404 W HOLT AVE	W 1/8 - 1/4 (0.163 mi.)	C16	31

EXECUTIVE SUMMARY

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

A review of the FUDS list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAVAL WEAPONS INDUST RES PLT		W 1/2 - 1 (0.745 mi.)	N53	110

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

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POMONA DEFENSE SUPPLY PROCUREM	U.S. NAVY-GENERAL DYNAM	SSW 1/4 - 1/2 (0.347 mi.)	K42	73
ABEX	215 ROSELAWN AVENUE	W 1/2 - 1 (0.890 mi.)	56	119

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 [CALSTITES]. 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 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FERRY HEATING & AIR COND.	1490 002ND ST W	SE 0 - 1/8 (0.123 mi.)	12	21
E-Z SERVE #100804 (FORMER	1344 MISSION	ESE 1/4 - 1/2 (0.500 mi.)	49	100
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIMPSON PAPER CO	100 ERIE ST	W 1/8 - 1/4 (0.163 mi.)	C15	27
VIRGINIA G EBY	1819 MT VERNON	W 1/8 - 1/4 (0.239 mi.)	37	64
MTA DIV 16	1551 MISSION BLVD W	S 1/4 - 1/2 (0.296 mi.)	40	70
MAJOR CLEANUP, INC.	1963 MT. VERNON AVENUE	W 1/4 - 1/2 (0.363 mi.)	L46	93
MIN'S ARCO STATION	1875 HOLT AVE W	WNW 1/4 - 1/2 (0.449 mi.)	M47	96

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, and dated 09/10/2013 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C & C CLEANERS	1633 W HOLT AVE	NNW 1/8 - 1/4 (0.231 mi.)	J34	62

EXECUTIVE SUMMARY

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 06/16/2014 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JETWAY INTERNATIONAL	1801 MT VERNON AVE	W 1/8 - 1/4 (0.171 mi.)	C20	50

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL GAS/POMONA MGP	COMMERCIAL AVE AND HUNTE 1/2 - 1 (0.850 mi.)		54	111

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 5 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEOS TRUCK & CAR SERVICE	1590 W HOLT AV	N 1/8 - 1/4 (0.215 mi.)	G28	59
URICHS SERVE YOURSELF STATIONS	1521 W HOLT AV	NNE 1/8 - 1/4 (0.225 mi.)	I32	61
Not reported	1515 W HOLT AVE	NNE 1/8 - 1/4 (0.226 mi.)	I33	61

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1497 W 2ND ST	S 0 - 1/8 (0.107 mi.)	B8	19
Not reported	1819 MOUNT VERNON AVE	W 1/8 - 1/4 (0.192 mi.)	E24	56

EXECUTIVE SUMMARY

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1565 W HOLT AVE	N 1/8 - 1/4 (0.217 mi.)	G29	59
Not reported	1633 W HOLT AVE	NNW 1/8 - 1/4 (0.231 mi.)	J35	62

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

<u>Site Name</u>	<u>Database(s)</u>
FACILITY 2428-1	HIST CORTESE
PRITPAL SINGH - PENNYWISE TRAVEL	CUPA Listings, EMI
NAVAL INDUSTRIAL RESERVE ORDNANCE	CERCLIS
PHILLIPS RANCH DISPOSAL	CERCLIS
CONSOLIDATED FOUNDRIES - POMONA	CERC-NFRAP, CORRACTS, RCRA-LQG
KLEPPER FOODS INC	HIST UST
SAN JOSE CREEK	LOS ANGELES CO. HMS

overview MAP - 04025841.2r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

Areas of Concern



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: San Gabriel Cogeneration
 ADDRESS: 1507 Mount Vernon Avenue
 Pomona CA 91768
 LAT/LONG: 34.0586 / 117.7759

CLIENT: AECOM
 CONTACT: Sarah Vogel
 INQUIRY #: 04025841.2r
 DATE: August 04, 2014 2:28 pm

detail MAP - 04025841.2r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- Areas of Concern



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: San Gabriel Cogeneration
 ADDRESS: 1507 Mount Vernon Avenue
 Pomona CA 91768
 LAT/LONG: 34.0586 / 117.7759

CLIENT: AECOM
 CONTACT: Sarah Vogel
 INQUIRY #: 04025841.2r
 DATE: August 04, 2014 2:29 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	0	4	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	2	5	NR	7
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	3	6	NR	NR	11

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	1	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
AOCONCERN	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		1	5	NR	NR	NR	6
SWEEPS UST	0.250		1	4	NR	NR	NR	5
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	1	NR	1
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	1	NR	2
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		1	2	4	NR	NR	7
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	2	NR	NR	NR	NR	NR	2
EMI	TP	2	NR	NR	NR	NR	NR	2
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PROC	0.500		0	1	0	NR	NR	1
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	1	NR	1
EDR US Hist Auto Stat	0.250		1	4	NR	NR	NR	5
EDR US Hist Cleaners	0.250		0	2	NR	NR	NR	2

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIPON COGENERATION LLC SAN GABRIEL COGENERATION FAC (Continued)

1016447608

Owner/operator country: US
Owner/operator telephone: 209-599-2536
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/10/2007
Owner/Op end date: Not reported

Owner/operator name: RIPON COGENERATION LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/10/2007
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

Hazardous Waste Summary:

Waste code: 134
Waste name: 134

Waste code: 181
Waste name: 181

Waste code: 223
Waste name: 223

Waste code: 272
Waste name: 272

Waste code: 291
Waste name: 291

Waste code: 352
Waste name: 352

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 PENSKEY-MARTENS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIPON COGENERATION LLC SAN GABRIEL COGENERATION FAC (Continued)

1016447608

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:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D018
Waste name:	BENZENE
Violation Status:	No violations found

**A3
 Target
 Property**

**RIPON COGENERATION, INC.
 1507 MOUNT VERNON AVE
 POMONA, CA**

**EMI S106838301
 N/A**

Site 3 of 6 in cluster A

**Actual:
 819 ft.**

EMI:	
Year:	2002
County Code:	19
Air Basin:	SC
Facility ID:	114138
Air District Name:	SC
SIC Code:	4911
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:	437
Reactive Organic Gases Tons/Yr:	42
Carbon Monoxide Emissions Tons/Yr:	96
NOX - Oxides of Nitrogen Tons/Yr:	17
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2003
County Code:	19
Air Basin:	SC
Facility ID:	114138
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIPON COGENERATION, INC. (Continued)

S106838301

Total Organic Hydrocarbon Gases Tons/Yr: 437
Reactive Organic Gases Tons/Yr: 42
Carbon Monoxide Emissions Tons/Yr: 96
NOX - Oxides of Nitrogen Tons/Yr: 17
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 114138
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 436.9400039
Reactive Organic Gases Tons/Yr: 41.57
Carbon Monoxide Emissions Tons/Yr: 95.900032
NOX - Oxides of Nitrogen Tons/Yr: 17.00013367
SOX - Oxides of Sulphur Tons/Yr: 0.902046
Particulate Matter Tons/Yr: 0.0000028
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

**A4
Target
Property**

**SAN GABRIEL COGENERATION
1507 MOUNT VERNON
POMONA, CA 91768**

**HAZNET S113106281
N/A**

Site 4 of 6 in cluster A

**Actual:
819 ft.**

HAZNET:
Year: 2003
Gepaid: CAL000208751
Contact: KEVIN GADDIS
Telephone: 9096222262
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON
Mailing City,St,Zip: POMONA, CA 917680000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Recycler
Tons: 0.5
Facility County: Los Angeles

Year: 2003
Gepaid: CAL000208751
Contact: KEVIN GADDIS
Telephone: 9096222262
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON
Mailing City,St,Zip: POMONA, CA 917680000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN GABRIEL COGENERATION (Continued)

S113106281

Disposal Method: Disposal, Land Fill
Tons: 1
Facility County: Los Angeles

Year: 2003
Gepaid: CAL000208751
Contact: KEVIN GADDIS
Telephone: 9096222262
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON
Mailing City,St,Zip: POMONA, CA 917680000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Recycler
Tons: 1.51
Facility County: Los Angeles

Year: 2003
Gepaid: CAL000208751
Contact: KEVIN GADDIS
Telephone: 9096222262
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON
Mailing City,St,Zip: POMONA, CA 917680000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.45
Facility County: Los Angeles

Year: 2002
Gepaid: CAL000208751
Contact: KEVIN GADDIS
Telephone: 9096222262
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON
Mailing City,St,Zip: POMONA, CA 917680000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.97
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5 **RIPON COGENERATION LLC**
Target **1507 MOUNT VERNON AVE**
Property **POMONA, CA 91768**

EMI **S108219525**
 N/A

Site 5 of 6 in cluster A

Actual:
819 ft.

EMI:
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 1.2340026
Reactive Organic Gases Tons/Yr: .51636531626
Carbon Monoxide Emissions Tons/Yr: 74.70003
NOX - Oxides of Nitrogen Tons/Yr: 21.600005
SOX - Oxides of Sulphur Tons/Yr: .843045
Particulate Matter Tons/Yr: .0000028
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0000028

Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 96.09990183751465440
Reactive Organic Gases Tons/Yr: 10.016
Carbon Monoxide Emissions Tons/Yr: 45.047
NOX - Oxides of Nitrogen Tons/Yr: 17.5
SOX - Oxides of Sulphur Tons/Yr: .545
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 96.09990183751465440
Reactive Organic Gases Tons/Yr: 10.016
Carbon Monoxide Emissions Tons/Yr: 45.047
NOX - Oxides of Nitrogen Tons/Yr: 17.5
SOX - Oxides of Sulphur Tons/Yr: .545
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIPON COGENERATION LLC (Continued)

S108219525

County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 78.74068739639707399
Reactive Organic Gases Tons/Yr: 8.3800086
Carbon Monoxide Emissions Tons/Yr: 66.0707908
NOX - Oxides of Nitrogen Tons/Yr: 15.00075832339996578
SOX - Oxides of Sulphur Tons/Yr: .45004612
Particulate Matter Tons/Yr: .0000048
Part. Matter 10 Micrometers & Smlr Tons/Yr: .000004788

Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 64.043885912520196
Reactive Organic Gases Tons/Yr: 6.8800201999999997
Carbon Monoxide Emissions Tons/Yr: 61.001964000000001
NOX - Oxides of Nitrogen Tons/Yr: 12.170391800000001
SOX - Oxides of Sulphur Tons/Yr: 0.34009230000000001
Particulate Matter Tons/Yr: 1.1900105999999999
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.18287057

Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 72.985889311689803
Reactive Organic Gases Tons/Yr: 7.7153200259999997
Carbon Monoxide Emissions Tons/Yr: 69.788790320000004
NOX - Oxides of Nitrogen Tons/Yr: 13.745490063026701
SOX - Oxides of Sulphur Tons/Yr: 0.39889193000000001
Particulate Matter Tons/Yr: 1.3695400280000001
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.3613227880000001

Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIPON COGENERATION LLC (Continued)

S108219525

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 60.793004656
Reactive Organic Gases Tons/Yr: 5.5564807382
Carbon Monoxide Emissions Tons/Yr: 60.750911608
NOX - Oxides of Nitrogen Tons/Yr: 13.952650369
SOX - Oxides of Sulphur Tons/Yr: 0.34728232365
Particulate Matter Tons/Yr: 1.1923203432
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.185166422

Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 139010
Air District Name: SC
SIC Code: 4911
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: 63.984467273
Reactive Organic Gases Tons/Yr: 5.84818223
Carbon Monoxide Emissions Tons/Yr: 63.94013
NOX - Oxides of Nitrogen Tons/Yr: 14.94824643
SOX - Oxides of Sulphur Tons/Yr: 0.36554
Particulate Matter Tons/Yr: 1.25492241
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.24739289

**A6
Target
Property**

**SAN GABRIEL COGENERATION FACILITY
1507 MOUNT VERNON AVE
POMONA, CA 91768**

**HAZNET S113130764
N/A**

Site 6 of 6 in cluster A

**Actual:
819 ft.**

HAZNET:
Year: 2012
Gepaid: CAL000279332
Contact: GEORGE MUNOZ-ACTING PLANT MGR
Telephone: 9096221460
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON AVE
Mailing City,St,Zip: POMONA, CA 917683331
Gen County: Los Angeles
TSD EPA ID: TXD077603371
TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1
Facility County: Los Angeles

Year: 2012
Gepaid: CAL000279332
Contact: GEORGE MUNOZ-ACTING PLANT MGR
Telephone: 9096221460
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON AVE
Mailing City,St,Zip: POMONA, CA 917683331
Gen County: Los Angeles
TSD EPA ID: TXD077603371

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN GABRIEL COGENERATION FACILITY (Continued)

S113130764

TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: Not reported
Facility County: Los Angeles

Year: 2012
Gepaid: CAL000279332
Contact: GEORGE MUNOZ-ACTING PLANT MGR
Telephone: 9096221460
Mailing Name: Not reported

Mailing Address: 1507 MOUNT VERNON AVE
Mailing City,St,Zip: POMONA, CA 917683331
Gen County: Los Angeles
TSD EPA ID: TXD077603371
TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1
Facility County: Los Angeles

Year: 2012
Gepaid: CAL000279332
Contact: GEORGE MUNOZ-ACTING PLANT MGR
Telephone: 9096221460
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON AVE
Mailing City,St,Zip: POMONA, CA 917683331
Gen County: Los Angeles
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Facility County: Los Angeles

Year: 2012
Gepaid: CAL000279332
Contact: GEORGE MUNOZ-ACTING PLANT MGR
Telephone: 9096221460
Mailing Name: Not reported
Mailing Address: 1507 MOUNT VERNON AVE
Mailing City,St,Zip: POMONA, CA 917683331
Gen County: Los Angeles
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access 55 additional CA_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B7
South
< 1/8
0.106 mi.
561 ft.

S & J SERVICE
1497 2ND ST W
POMONA, CA 91766

Site 1 of 5 in cluster B

LUST **S104773336**
N/A

Relative:
Lower

LUST:

Actual:
816 ft.

Region: STATE
 Global Id: T0603793033
 Latitude: 34.057754
 Longitude: -117.771743
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 11/16/2001
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Worker: Not reported
 Local Agency: LOS ANGELES COUNTY
 RB Case Number: R-26716
 LOC Case Number: Not reported
 File Location: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0603793033
 Contact Type: Local Agency Caseworker
 Contact Name: JOHN AWUJO
 Organization Name: LOS ANGELES COUNTY
 Address: 900 S FREMONT AVE
 City: ALHAMBRA
 Email: jawujo@dpw.lacounty.gov
 Phone Number: 6264583507

Status History:

Global Id: T0603793033
 Status: Open - Case Begin Date
 Status Date: 07/27/2000

Global Id: T0603793033
 Status: Open - Site Assessment
 Status Date: 03/19/2001

Global Id: T0603793033
 Status: Completed - Case Closed
 Status Date: 11/16/2001

Regulatory Activities:

Global Id: T0603793033
 Action Type: ENFORCEMENT
 Date: 03/19/2001
 Action: * Historical Enforcement

Global Id: T0603793033
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & J SERVICE (Continued)

S104773336

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-26716
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603793033
W Global ID: Not reported
Staff: JLC
Local Agency: 19000
Cross Street: CORONA
Enforcement Type: EF
Date Leak Discovered: Not reported
Date Leak First Reported: 7/27/2000
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 4/9/2001
Date the Case was Closed: 11/16/2001
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3338.3348903849595492440677402
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 3/19/2001
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 3/19/2001
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: 10.4
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BILL SCHLICK
RP Address: 1497 W. 2ND ST.
Program: LUST
Lat/Long: 34.057441 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: LOP/LOW - LOW POTENTIAL HEALTH/SAFTY/ENVIRONMENTAL IMPACT
Cleanup Fund Id: Not reported
Suspended: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & J SERVICE (Continued)

S104773336

Assigned Name: Not reported
Summary: REQUEST UN URF FROM LA CO DPW (MR. IHEANACHO OFO)

B8
South
< 1/8
0.107 mi.
564 ft.

**1497 W 2ND ST
POMONA, CA 91766**
Site 2 of 5 in cluster B

**EDR US Hist Auto Stat 1015235415
N/A**

**Relative:
Lower**
**Actual:
817 ft.**

EDR Historical Auto Stations:
Name: S & J TOWING SVC INC
Year: 2010
Address: 1497 W 2ND ST

B9
South
< 1/8
0.107 mi.
564 ft.

S&J SERVICE
1497 W 2ND ST
POMONA, CA 91766
Site 3 of 5 in cluster B

**UST U004049534
N/A**

**Relative:
Lower**
**Actual:
817 ft.**

UST:
Facility ID: 26716
Latitude: 34.0589116
Longitude: -117.7704249
Permitting AgencyLOS ANGELES COUNTY

B10
South
< 1/8
0.107 mi.
564 ft.

POMONA UNIFIED SCHOOL DISTRICT
1540 2ND ST
POMONA, CA 90000
Site 4 of 5 in cluster B

**SWEEPS UST S106930804
N/A**

**Relative:
Lower**
**Actual:
816 ft.**

SWEEPS UST:
Status: Active
Comp Number: 11844
Number: 9
Board Of Equalization: 44-009519
Referral Date: 01-08-93
Action Date: 01-12-93
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011844-000001
Tank Status: A
Capacity: 1
Active Date: 01-08-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 11844
Number: 9
Board Of Equalization: 44-009519
Referral Date: 01-08-93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POMONA UNIFIED SCHOOL DISTRICT (Continued)

S106930804

Action Date: 01-12-93
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011844-000002
Tank Status: A
Capacity: 1
Active Date: 01-08-93
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

B11
South
< 1/8
0.109 mi.
573 ft.

PARK WEST HIGH SCHOOL
1540 W 2ND ST
POMONA, CA 91768

HIST UST **U001570436**
N/A

Site 5 of 5 in cluster B

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000065882
Facility Type: Other
Other Type: SCHOOL DISTRICT
Total Tanks: 0002
Contact Name: THOMAS P. CONNELIE
Telephone: 7146235251
Owner Name: POMONA UNIFIED SCHOOL DISTRICT
Owner Address: 800 SOUTH GAREY AVENUE, P.O. B
Owner City,St,Zip: POMONA, CA 91769

Actual:
817 ft.

Tank Num: 001
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 2
Tank Construction: Unkown inches
Leak Detection: None

Tank Num: 002
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12
SE
< 1/8
0.123 mi.
651 ft.

FERRY HEATING & AIR COND.
1490 002ND ST W
POMONA, CA 91766

HIST CORTESE
LUST
LOS ANGELES CO. HMS

S102057861
N/A

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-15447

Actual:
819 ft.

LUST:

Region: STATE
Global Id: T0603704305
Latitude: 34.0571807
Longitude: -117.771671
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 10/22/1996
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Worker: YR
Local Agency: LOS ANGELES COUNTY
RB Case Number: I-15447
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0603704305
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603704305
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Status History:

Global Id: T0603704305
Status: Completed - Case Closed
Status Date: 10/22/1996

Global Id: T0603704305
Status: Open - Case Begin Date
Status Date: 04/10/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRY HEATING & AIR COND. (Continued)

S102057861

Regulatory Activities:

Global Id: T0603704305
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0603704305
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0603704305
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-15447
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: T0603704305
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: MISSION BLVD.
Enforcement Type: Not reported
Date Leak Discovered: 4/10/1990
Date Leak First Reported: 5/8/1990
Date Leak Record Entered: 6/12/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 4/10/1990
Date Case Last Changed on Database: 2/8/1991
Date the Case was Closed: 10/22/1996
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: SCHMIDT, JAMES B.
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3022.1235926702782714690107979
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRY HEATING & AIR COND. (Continued)

S102057861

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: FERRY HEATING /AIR COND.
RP Address: 1681 E CARMEL CIRCLE, UPLAND CA 91786
Program: LUST
Lat/Long: 34.0571807 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 014737-015447
Facility Type: Not reported
Facility Status: Removed
Area: 6K
Permit Number: Not reported
Permit Status: Not reported

13
NNE
1/8-1/4
0.154 mi.
811 ft.

MARAN-WURZELL GLASS AND MIRROR COMPANY
1683 MOUNT VERNON AVENUE
POMONA, CA 91768

RCRA-SQG 1001959746
NPDES CAR000063362

Relative:
Higher

RCRA-SQG:

Actual:
825 ft.

Date form received by agency: 03/10/2004
Facility name: MARAN-WURZELL GLASS AND MIRROR COMPANY
Facility address: 1683 MOUNT VERNON AVENUE
POMONA, CA 91768
EPA ID: CAR000063362
Contact: MITCH RADER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (909) 623-1665
Contact email: MITCHR@MARAN-WURZELL.COM
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARAN-WURZELL GLASS AND MIRROR COMPANY (Continued)

1001959746

Owner/Operator Summary:

Owner/operator name: MARAN WURZELL GLASS AND MIRRORS
Owner/operator address: 1683 MT VERNON
POMONA, CA 91768
Owner/operator country: Not reported
Owner/operator telephone: (909) 623-1665
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SANPORT DEVELOPMENT
Owner/operator address: 140 NEWPORT CENTER DRIVE, #255
NEWPORT BEACH, CA 92660
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/01/1999
Owner/Op end date: Not reported

Owner/operator name: MARAN-WURZELL GLASS AND MIRROR COMPANY
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/01/1999
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: 03/10/2004
Site name: MARAN-WURZELL GLASS AND MIRROR COMPANY
Classification: Large Quantity Generator

Date form received by agency: 08/19/2002
Site name: MARAN WURZELL GLASS & MIRROR
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARAN-WURZELL GLASS AND MIRROR COMPANY (Continued)

1001959746

Date form received by agency: 06/08/2000
Site name: MARAN WURZELL GLASS AND MIRROR CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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: D011
Waste name: SILVER

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Violation Status: No violations found

NPDES:

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 4
Regulatory Measure Id: 426448
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 4 19I023609
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/24/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Superior Duct Fabrication Inc
Discharge Address: 1683 Mt Vernon Ave
Discharge City: Pomona
Discharge State: California
Discharge Zip: 91768

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C14 **SIMPSON PAPER CO**
West **100 ERIE ST**
1/8-1/4 **POMONA, CA 91768**
0.163 mi.
859 ft. **Site 1 of 7 in cluster C**

LUST **S105032348**
SWEEPS UST **N/A**

Relative:
Lower

LUST REG 4:

Region: 4
 Regional Board: 04
 County: Los Angeles
 Facility Id: R-12143
 Status: Case Closed
 Substance: Hydrocarbons
 Substance Quantity: Not reported
 Local Case No: Not reported
 Case Type: Soil
 Abatement Method Used at the Site: Excavate and Dispose
 Global ID: T0603705102
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 19000
 Cross Street: HOLT AVE
 Enforcement Type: Not reported
 Date Leak Discovered: 2/4/1992
 Date Leak First Reported: 2/5/1997
 Date Leak Record Entered: 3/21/1997
 Date Confirmation Began: Not reported
 Date Leak Stopped: 9/18/1996
 Date Case Last Changed on Database: 2/5/1997
 Date the Case was Closed: 2/6/1997
 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

2271.1100623219504212313192951

Source of Cleanup Funding: UNK
 Preliminary Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: Not reported
 Enforcement Action Date: Not reported
 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: SIMPSON PAPER CO
 RP Address: 100 ERIE ST., POMONA CA 91768
 Program: LUST
 Lat/Long: 34.0585196 / -1
 Local Agency Staff: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIMPSON PAPER CO (Continued)

S105032348

Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	ALL THE CONTAMINATED SOILS WERE APPROVED	L-184320

SWEEPS UST:

Status:	Active
Comp Number:	12143
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

C15
West
1/8-1/4
0.163 mi.
859 ft.

SIMPSON PAPER CO
100 ERIE ST
POMONA, CA 91768
Site 2 of 7 in cluster C

HIST CORTESE **S100216215**
LUST **N/A**
CHMIRS

Relative:
Lower

HIST CORTESE:	
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-12143

Actual:
815 ft.

LUST:

Region:	STATE
Global Id:	T0603705102
Latitude:	34.05934
Longitude:	-117.774063
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/06/1997
Lead Agency:	LOS ANGELES COUNTY
Case Worker:	JOA
Local Agency:	LOS ANGELES COUNTY
RB Case Number:	R-12143
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMPSON PAPER CO (Continued)

S100216215

Contact:

Global Id: T0603705102
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603705102
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Status History:

Global Id: T0603705102
Status: Open - Case Begin Date
Status Date: 02/04/1992

Global Id: T0603705102
Status: Completed - Case Closed
Status Date: 02/06/1997

Regulatory Activities:

Global Id: T0603705102
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0603705102
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0603705102
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

CHMIRS:

OES Incident Number: 8802569
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Incident Date: 10-AUG-88
Date Completed: 10-AUG-88
Property Use: 700
Agency Id Number: 19150
Agency Incident Number: 08178

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMPSON PAPER CO (Continued)

S100216215

Time Notified: 1641
Time Completed: 1711
Surrounding Area: 600
Estimated Temperature: 80
Property Management: P
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: 5
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: T STAUDENMAYER, CAPT
Report Date: 19-AUG-88
Comments: N
Facility Telephone: 714 620-2201
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: Not reported
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported
Quantity Released: Not reported
BBLs: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMPSON PAPER CO (Continued)

S100216215

Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
Description: Not reported

OES Incident Number: 8909107
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Incident Date: 02-DEC-89
Date Completed: 02-DEC-89
Property Use: 600
Agency Id Number: 19150
Agency Incident Number: 12303
Time Notified: 1621
Time Completed: 1814
Surrounding Area: 600
Estimated Temperature: 77
Property Management: P
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: CAPT. STAUDENMAYER
Report Date: 02-DEC-89
Comments: Not reported
Facility Telephone: 714 620-2201
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIMPSON PAPER CO (Continued)

S100216215

Agency: Not reported
 Incident Date: Not reported
 Admin Agency: Not reported
 Amount: Not reported
 Contained: Not reported
 Site Type: Not reported
 E Date: 23-MAY-90
 Substance: Not reported
 Quantity Released: Not reported
 BBLs: Not reported
 Cups: Not reported
 CUFT: Not reported
 Gallons: Not reported
 Grams: Not reported
 Pounds: Not reported
 Liters: Not reported
 Ounces: Not reported
 Pints: Not reported
 Quarts: Not reported
 Sheen: Not reported
 Tons: Not reported
 Unknown: Not reported
 Evacuations: Not reported
 Number of Injuries: Not reported
 Number of Fatalities: Not reported
 Description: Not reported

C16
West
1/8-1/4
0.163 mi.
859 ft.

ALLAN COMPANY
1404 W HOLT AVE
POMONA, CA 91768

RCRA NonGen / NLR
HAZNET
US AIRS

1000349898
CAD981693898

Site 3 of 7 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
815 ft.

Date form received by agency: 08/05/2005
 Facility name: ALLAN COMPANY
 Facility address: 1404 W HOLT AVE
 POMONA, CA 91768
 EPA ID: CAD981693898
 Mailing address: 14618 ARROW HWY
 BALDWIN PARK, CA 91706
 Contact: RICHARD TONY
 Contact address: 14618 ARROW HWY
 BALDWIN PARK, CA 91706
 Contact country: US
 Contact telephone: 323-722-5796
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALLAN CO
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/15/2003
Owner/Op end date: Not reported

Owner/operator name: YOUNG MANAGEMENT CORP INC
Owner/operator address: 14620 JOANBRIDGE ST
BALDWIN PARK, CA 91706

Owner/operator country: US
Owner/operator telephone: Not reported

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/15/2003
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

Universal Waste Summary:

Waste type: C
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: E
Accumulated waste on-site: Yes
Generated waste on-site: No

Historical Generators:

Date form received by agency: 07/20/1998
Site name: POMONA PAPER CO
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: POMONA PAPER CO
Classification: Small Quantity Generator

Violation Status: No violations found

HAZNET:

Year: 2003
Gepaid: CAD981693898
Contact: RICHARD TONY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Telephone: 6035426330
Mailing Name: Not reported
Mailing Address: 14618 ARROW HWY
Mailing City,St,Zip: BALDWIN PARK, CA 917060000
Gen County: Not reported
TSD EPA ID: IND000646943
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Treatment, Incineration
Tons: 0
Facility County: Los Angeles

Year: 2003
Gepaid: CAD981693898
Contact: RICHARD TONY
Telephone: 6035426330
Mailing Name: Not reported
Mailing Address: 14618 ARROW HWY
Mailing City,St,Zip: BALDWIN PARK, CA 917060000
Gen County: Not reported
TSD EPA ID: AZ0000337360
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Recycler
Tons: 0
Facility County: Los Angeles

Year: 2003
Gepaid: CAD981693898
Contact: RICHARD TONY
Telephone: 6035426330
Mailing Name: Not reported
Mailing Address: 14618 ARROW HWY
Mailing City,St,Zip: BALDWIN PARK, CA 917060000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Recycler
Tons: 0.12
Facility County: Los Angeles

Year: 2003
Gepaid: CAD981693898
Contact: RICHARD TONY
Telephone: 6035426330
Mailing Name: Not reported
Mailing Address: 14618 ARROW HWY
Mailing City,St,Zip: BALDWIN PARK, CA 917060000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Recycler
Tons: 0.12
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Year: 2003
Gepaid: CAD981693898
Contact: RICHARD TONY
Telephone: 6035426330
Mailing Name: Not reported
Mailing Address: 14618 ARROW HWY
Mailing City,St,Zip: BALDWIN PARK, CA 917060000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.02
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access
159 additional CA_HAZNET: record(s) in the EDR Site Report.

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110002143662
Plant name: RIPON COGENERATION LLC
Plant address: 1507 MT VERNON & NO.ERIE ST.
POMONA, CA 91768
County: LOS ANGELES
Region code: 09
Dunn & Bradst #: 095631883
Air quality cntrl region: 024
Sic code: 2621
Sic code desc: PAPER MILLS
North Am. industrial classf: 322122
NAIC code description: Newsprint Mills
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: TITLE V PERMITS
National action type: SV RESOLVED
Date achieved: 000316
Penalty amount: 000000000

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 010622
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 010622
Penalty amount: 000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030207
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030808
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	030808
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	040823
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	050831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	050831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060802
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Date achieved:	060802
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	060816
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	060816
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	061011
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	061011
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	061011
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	061011
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	070531
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	070531
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	070911
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080804
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080804
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	080810
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	080810
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080820
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	080820
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080820
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	080820
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	080828
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	081217
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	081217
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Date achieved: 090414
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 090414
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved: 090817
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved: 090817
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 090820
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 090820
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 090820
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 090820
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 090909
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 090909
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved: 091210
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved: 091210
Penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	100127
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	100127
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	100506
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100506
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	100608
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	100608
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100709
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100709
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	100720
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100902
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100902
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Date achieved:	100902
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100902
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100902
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100902
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	101201
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	101201
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110726
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110726
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110831
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110831
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	110831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	110831
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	110831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	110831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110831
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	111207
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	111207
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	120424
Penalty amount:	000035000
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	120424
Penalty amount:	000035000
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120814
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120814
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120828
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Date achieved:	120828
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	121221
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121221
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	121221
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121221
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	121221
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	121221
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	130320
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	130320
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	971027
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	971031
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	990709
Penalty amount:	000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 991027
Penalty amount: 000000000

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1103
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1103
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1204
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1301
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1302
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1303
Air prog code hist file: TITLE V PERMITS

Permit Information:
Compliance plant ID: 00749
Permit number: 139010
Permit category: V
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:
Compliance plant ID: 00749
Plant name: RIPON COGENERATION LLC
Plant address: 1507 MT VERNON & NO.ERIE ST.
POMONA, CA 91768

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN COMPANY (Continued)

1000349898

Event Information:
Compliance permit ID: 00749
Permit number: 139010
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 20050701

**C17
West
1/8-1/4
0.163 mi.
859 ft.**

**SIMPSON PAPER COMPANY, SAN GAB
100 ERIE ST
POMONA, CA 91769**

**HIST UST U001570457
N/A**

Site 4 of 7 in cluster C

**Relative:
Lower**

HIST UST:
Region: STATE
Facility ID: 00000000359
Facility Type: Other
Other Type: MANUFACTUR
Total Tanks: 0012
Contact Name: Not reported
Telephone: 7146221321
Owner Name: SIMPSON PAPER COMPANY
Owner Address: 100 ERIE STREET
Owner City,St,Zip: POMONA, CA 91769

**Actual:
815 ft.**

Tank Num: 001
Container Num: 10
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1966
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 5/16 inches
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: 1966
Tank Capacity: 00020000
Tank Used for: Not reported
Type of Fuel: DIESEL
Tank Construction: 5/16 inches
Leak Detection: None

Tank Num: 004
Container Num: 3
Year Installed: 1975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMPSON PAPER COMPANY, SAN GAB (Continued)

U001570457

Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 8 gauge
Leak Detection: None

Tank Num: 005
Container Num: 4
Year Installed: 1975
Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 8 gauge
Leak Detection: None

Tank Num: 006
Container Num: 5
Year Installed: 1975
Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 8 gauge
Leak Detection: None

Tank Num: 007
Container Num: 6
Year Installed: 1975
Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 8 gauge
Leak Detection: None

Tank Num: 008
Container Num: 7
Year Installed: 1946
Tank Capacity: 00016500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 8
Year Installed: 1946
Tank Capacity: 00016500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 9
Year Installed: Not reported
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMPSON PAPER COMPANY, SAN GAB (Continued)

U001570457

Tank Construction: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 11
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 12
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: None

C18
West
1/8-1/4
0.163 mi.
861 ft.

POTLATCH CORPORATION
110 ERIE ST
POMONA, CA 91769
Site 5 of 7 in cluster C

HIST UST **U001570454**
SWEEPS UST **N/A**

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000017523
Facility Type: Other
Other Type: MANUFACTURING
Total Tanks: 0002
Contact Name: M. K. PUHL
Telephone: 7146295348
Owner Name: POTLATCH CORPORATION
Owner Address: 110 ERIE
Owner City,St,Zip: POMONA, CA 91769

Actual:
815 ft.

Tank Num: 001
Container Num: F68396
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 10 gauge
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: F68397
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 10 gauge
Leak Detection: Stock Inventor, Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POTLATCH CORPORATION (Continued)

U001570454

SWEEPS UST:

Status: Active
Comp Number: 11235
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

C19
West
1/8-1/4
0.163 mi.
861 ft.

TETRA PAK
110 ERIE STREET
POMONA, CA 91768
Site 6 of 7 in cluster C

RCRA-SQG 1000277788
LOS ANGELES CO. HMS CAT000624882
EMI

Relative:
Lower

RCRA-SQG:

Actual:
815 ft.

Date form received by agency: 02/16/2004
Facility name: TETRA PAK
Facility address: 110 ERIE STREET
POMONA, CA 91768
EPA ID: CAT000624882
Contact: PATTY JOHNSON
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (909) 397-8127
Contact email: PATTY.JOHNSON@TETRAPAK.COM
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: TETRA PAK, INC.
Owner/operator address: 101 CORPORATE PARK WOODS PKWY.
VERNON HILLS, IL 60061
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/20/1992
Owner/Op end date: Not reported

Owner/operator name: TETRA PAK, INC.
Owner/operator address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TETRA PAK (Continued)

1000277788

Owner/operator country: Not reported
Owner/operator telephone: US
Legal status: Not reported
Owner/Operator Type: Private
Owner/Op start date: Operator
Owner/Op end date: 04/20/1992
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: 02/16/2004
Site name: TETRA PAK
Classification: Large Quantity Generator

Date form received by agency: 11/02/2000
Site name: TETRA PAK POMONA
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: TETRA PAK POMONA
Classification: Small Quantity Generator

Violation Status: No violations found

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 011218-011235
Facility Type: Not reported
Facility Status: Removed
Area: 6K
Permit Number: Not reported
Permit Status: Not reported

EMI:

Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 12651
Air District Name: SC
SIC Code: 3556

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TETRA PAK (Continued)

1000277788

Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 11
 Reactive Organic Gases Tons/Yr: 10
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 1
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1990
 County Code: 19
 Air Basin: SC
 Facility ID: 12651
 Air District Name: SC
 SIC Code: 3556
 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: 12
 Reactive Organic Gases Tons/Yr: 11
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 1
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

C20
West
1/8-1/4
0.171 mi.
903 ft.

JETWAY INTERNATIONAL
1801 MT VERNON AVE
POMONA, CA 91768
Site 7 of 7 in cluster C

NPDES S109467174
PROC N/A

Relative:
Lower

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 4
 Regulatory Measure Id: 409598
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 4 19I022913
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 11/19/2010
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Jetway Internation
 Discharge Address: 1801 Mt Vernon Ave
 Discharge City: Pomona
 Discharge State: California
 Discharge Zip: 91768

Actual:
815 ft.

PROC:
 Reg Id: 25272

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JETWAY INTERNATIONAL (Continued)

S109467174

Cert Id: PR0390
 Cert Status: Operational
 Organization Id: 18738
 Organization Name: H and C Polymer Inc
 Mailing Address: 1801 Mt Vernon Ave
 Mailing City: Pomona
 Mailing State: CA
 Mailing Zip Code: 91768
 Website: Not reported
 Phone Number: (909) 865-8963
 Grand Father: N/A
 Rural: N/A
 Operation Begin Date: 10/04/2004
 Operation End Date: Not reported
 Aluminium: Not reported
 Glass: Not reported
 Plastic: Not reported
 Bimetal: Not reported
 Agency: N/A
 Agency Id: 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: Not reported
 Sunday Hours Of Operation: Not reported

D21
North
1/8-1/4
0.182 mi.
963 ft.

W HOLT MOVING & STORAGE
1512 W HOLT AVE
POMONA, CA
Site 1 of 3 in cluster D

CA FID UST **S101585436**
SWEEPS UST **N/A**
LOS ANGELES CO. HMS

Relative:
Higher

CA FID UST:
 Facility ID: 19023567
 Regulated By: UTNKA
 Regulated ID: 00019781
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 8180000000
 Mail To: Not reported
 Mailing Address: BOX
 Mailing Address 2: Not reported
 Mailing City,St,Zip: POMONA
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

Actual:
825 ft.

SWEEPS UST:
 Status: Active
 Comp Number: 11277
 Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W HOLT MOVING & STORAGE (Continued)

S101585436

Board Of Equalization: 44-009214
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011277-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 4

Status: Active
Comp Number: 11277
Number: 9
Board Of Equalization: 44-009214
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011277-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 11277
Number: 9
Board Of Equalization: 44-009214
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011277-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 11277
Number: 9
Board Of Equalization: 44-009214
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011277-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W HOLT MOVING & STORAGE (Continued)

S101585436

Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 011258-011277
Facility Type: T0
Facility Status: Removed
Area: 6K
Permit Number: 00002810T
Permit Status: Removed

D22
North
1/8-1/4
0.182 mi.
963 ft.

WEST HOLT MOVING AND STORAGE
1512 W HOLT AVE
POMONA, CA 91768
Site 2 of 3 in cluster D

HIST UST **U001570445**
N/A

Relative:
Higher

HIST UST:
Region: STATE
Facility ID: 00000019781
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: FRANK CALLHAN
Telephone: 7148251424
Owner Name: U-HAUL CO. OF SAN BERNARDINO
Owner Address: 891 SO. ARROWHEAD
Owner City,St,Zip: SAN BERNARDINO, CA 92408

Actual:
825 ft.

Tank Num: 001
Container Num: 20
Year Installed: 1984
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 21
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 22
Year Installed: 1984
Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST HOLT MOVING AND STORAGE (Continued)

U001570445

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 23
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

D23
North
1/8-1/4
0.182 mi.
963 ft.

U-HAUL MOVING & STORAGE AT HOLT AVE.
1512 W. HOLT AVE.
POMONA, CA

RCRA-SQG **1000425353**
FINDS **CAD981658883**
HAZNET

Site 3 of 3 in cluster D

Relative:
Higher

RCRA-SQG:

Date form received by agency: 10/01/1986
Facility name: UHAUL CENTER OF POMONA #2
Facility address: 1512 W HOLT
POMONA, CA 91768
EPA ID: CAD981658883
Mailing address: W HOLT
POMONA, CA 91768
Contact: ENVIRONMENTAL MANAGER
Contact address: 1512 W HOLT
POMONA, CA 91768
Contact country: US
Contact telephone: (714) 629-4103
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

Actual:
825 ft.

Owner/Operator Summary:

Owner/operator name: UHAUL OF SAN BERNARDINO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL MOVING & STORAGE AT HOLT AVE. (Continued)

1000425353

Owner/operator telephone: (415) 555-1212
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

Violation Status: No violations found

FINDS:

Registry ID: 110055706543

Environmental Interest/Information System
Registry ID: 110002740678

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.

HAZNET:

Year: 1997
Gepaid: CAD981658883
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 21517
Mailing City,St,Zip: PHOENIX, AZ 850361143
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Tank bottom waste
Disposal Method: Recycler
Tons: 1.8765
Facility County: Los Angeles

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E24		EDR US Hist Auto Stat	1015281245
West	1819 MOUNT VERNON AVE		N/A
1/8-1/4	POMONA, CA 91768		
0.192 mi.			
1016 ft.	Site 1 of 2 in cluster E		
Relative:	EDR Historical Auto Stations:		
Lower	Name:	MARKS TRUCK REPAIR	
	Year:	1999	
Actual:	Address:	1819 MOUNT VERNON AVE	
815 ft.			

E25	VIRGINIA G EBY	LUST	S103891220
West	1819 MT VERNON AVE	LOS ANGELES CO. HMS	N/A
1/8-1/4	CHINO, CA 91710		
0.192 mi.			
1016 ft.	Site 2 of 2 in cluster E		
Relative:	LUST:		
Lower	Region:	STATE	
	Global Id:	T0603705397	
Actual:	Latitude:	34.059237	
815 ft.	Longitude:	-117.779145	
	Case Type:	LUST Cleanup Site	
	Status:	Completed - Case Closed	
	Status Date:	03/10/1998	
	Lead Agency:	LOS ANGELES COUNTY	
	Case Worker:	JOA	
	Local Agency:	LOS ANGELES COUNTY	
	RB Case Number:	R-23270	
	LOC Case Number:	Not reported	
	File Location:	Not reported	
	Potential Media Affect:	Soil	
	Potential Contaminants of Concern:	Aviation	
	Site History:	Not reported	

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0603705397
Contact Type:	Local Agency Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507
Global Id:	T0603705397
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

Status History:

Global Id:	T0603705397
Status:	Open - Case Begin Date
Status Date:	03/10/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRGINIA G EBY (Continued)

S103891220

Global Id: T0603705397
Status: Completed - Case Closed
Status Date: 03/10/1998

Regulatory Activities:

Global Id: T0603705397
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-23270
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: T0603705397
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 3/10/1998
Date Leak Record Entered: 3/19/1998
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/10/1998
Date the Case was Closed: 3/10/1998
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3393.3578340060907835049893356
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRGINIA G EBY (Continued)

S103891220

Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BLANK RP
RP Address: 3870 VALENCIA AVE., SAN BERNADINO, CA 92404
Program: LUST
Lat/Long: 34.0173343 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 017233-023270
Facility Type: T1
Facility Status: Removed
Area: 6K
Permit Number: 000170970
Permit Status: Removed

**F26
NW
1/8-1/4
0.207 mi.
1095 ft.**

**LEX MAR DISTRIBUTION INC
220 ERIE ST
POMONA, CA 91768
Site 1 of 2 in cluster F**

**UST U003778172
N/A**

**Relative:
Lower**

UST:
Facility ID: 29310
Latitude: 34.06036
Longitude: -117.77878
Permitting Agency: LOS ANGELES COUNTY

**Actual:
817 ft.**

**F27
NW
1/8-1/4
0.207 mi.
1095 ft.**

**WILLIAM H BANNISTER D/B TRANS-
220 ERIE ST
POMONA, CA 91768
Site 2 of 2 in cluster F**

**HIST UST U001570446
N/A**

**Relative:
Lower**

HIST UST:
Region: STATE
Facility ID: 00000003849
Facility Type: Other
Other Type: TRUCKING
Total Tanks: 0001
Contact Name: Not reported
Telephone: 7146299377
Owner Name: WILLIAM H BANNISTER D/B TRANS-
Owner Address: 220 ERIE
Owner City,St,Zip: POMONA, CA 91768

**Actual:
817 ft.**

Tank Num: 001
Container Num: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAM H BANNISTER D/B TRANS- (Continued)

U001570446

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

G28
North
1/8-1/4
0.215 mi.
1136 ft.

LEOS TRUCK & CAR SERVICE
1590 W HOLT AV
POMONA, CA

EDR US Hist Auto Stat 1009118139
N/A

Site 1 of 2 in cluster G

Relative:
Higher

EDR Historical Auto Stations:

Name: KEISTER R H
Year: 1945

Actual:
824 ft.

Type: GASOLINE AND OIL SERVICE STATIONS

Name: LEOS TRUCK & CAR SERVICE
Year: 1951
Type: GASOLINE STATIONS

G29
North
1/8-1/4
0.217 mi.
1147 ft.

1565 W HOLT AVE
POMONA, CA 91768

EDR US Hist Cleaners 1014998910
N/A

Site 2 of 2 in cluster G

Relative:
Higher

EDR Historical Cleaners:

Name: UBONWANS COIN LAUNDRY
Year: 2002
Address: 1565 W HOLT AVE

Name: JAYS COIN LAUNDRY
Year: 2007
Address: 1565 W HOLT AVE

Name: JAYS COIN LAUNDRY
Year: 2008
Address: 1565 W HOLT AVE

Name: JAYS COIN LAUNDRY
Year: 2009
Address: 1565 W HOLT AVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

H30
ESE
1/8-1/4
0.223 mi.
1175 ft.

BROGDEX COMPANY
1441 W 2ND ST
POMONA, CA 91766

HIST UST **U001570285**
N/A

Site 1 of 2 in cluster H

Relative:
Higher

HIST UST:
 Region: STATE
 Facility ID: 00000034306
 Facility Type: Other
 Other Type: MFG.
 Total Tanks: 0004
 Contact Name: Not reported
 Telephone: 7146221021
 Owner Name: BROGDEX COMPANY
 Owner Address: 1441 W. SECOND ST.
 Owner City,St,Zip: POMONA, CA 91766

Actual:
823 ft.

Tank Num: 001
 Container Num: GAS
 Year Installed: 1975
 Tank Capacity: 00009940
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: SOL 265
 Year Installed: 1959
 Tank Capacity: 00003000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: SOL 225
 Year Installed: 1959
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: BLN 112
 Year Installed: 1959
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

MAP FINDINGS

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

H31 ESE 1/8-1/4 0.223 mi. 1175 ft.	BROGDEX COMPANY 1441 W 2ND ST POMONA, CA 91766 Site 2 of 2 in cluster H	UST LOS ANGELES CO. HMS	U004049106 N/A
---	--	--	---------------------------------

Relative: Higher Actual: 823 ft.	UST: Facility ID: 12892 Latitude: 34.059136 Longitude: -117.769191 Permitting Agency: LOS ANGELES COUNTY
---	--

LOS ANGELES CO. HMS:

Region:	LA
Facility Id:	012702-012892
Facility Type:	T1
Facility Status:	Removed
Area:	6K
Permit Number:	000240692
Permit Status:	Removed

I32 NNE 1/8-1/4 0.225 mi. 1186 ft.	URICHS SERVE YOURSELF STATIONS INC 1521 W HOLT AV POMONA, CA Site 1 of 2 in cluster I	EDR US Hist Auto Stat	1009112279 N/A
---	--	------------------------------	---------------------------------

Relative: Higher Actual: 826 ft.	EDR Historical Auto Stations: Name: URICHS SERVE YOURSELF STATIONS INC Year: 1951 Type: GASOLINE STATIONS
---	--

I33 NNE 1/8-1/4 0.226 mi. 1195 ft.	1515 W HOLT AVE POMONA, CA 91768 Site 2 of 2 in cluster I	EDR US Hist Auto Stat	1015241441 N/A
---	--	------------------------------	---------------------------------

Relative: Higher Actual: 826 ft.	EDR Historical Auto Stations: Name: MEDINAS AUTO CTR Year: 2001 Address: 1515 W HOLT AVE Name: MEDINAS AUTO CTR Year: 2003 Address: 1515 W HOLT AVE Name: AFFORDABLE AUTOMOBILE Year: 2006 Address: 1515 W HOLT AVE Name: AFFORDABLE AUTOMOBILE Year: 2008 Address: 1515 W HOLT AVE Name: HOLT AUTOMOTIVE Year: 2009 Address: 1515 W HOLT AVE
---	--

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J34
NNW
1/8-1/4
0.231 mi.
1219 ft.

C & C CLEANERS
1633 W HOLT AVE
POMONA, CA 91768
Site 1 of 3 in cluster J

DRYCLEANERS **S102809904**
 N/A

Relative:
Higher

DRYCLEANERS:
 EPA Id: CAL000013342
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 11/14/1989
 Facility Active: Yes
 Inactive Date: Not reported
 Facility Addr2: Not reported
 Owner Name: LIM RICHARD UITAEK
 Owner Address: 1633 W HOLT AVE
 Owner Address 2: Not reported
 Owner Telephone: 9096222411
 Contact Name: LIM RICHARD/OWNER
 Contact Address: 1633 W HOLT AVE
 Contact Address 2: Not reported
 Contact Telephone: 9096222411

Actual:
822 ft.

J35
NNW
1/8-1/4
0.231 mi.
1219 ft.

1633 W HOLT AVE
POMONA, CA 91768
Site 2 of 3 in cluster J

EDR US Hist Cleaners **1015001504**
 N/A

Relative:
Higher

EDR Historical Cleaners:
 Name: C & C DRY CLEANERS
 Year: 1999
 Address: 1633 W HOLT AVE

 Name: C & C CLEANERS
 Year: 2001
 Address: 1633 W HOLT AVE

 Name: C & C CLEANERS
 Year: 2002
 Address: 1633 W HOLT AVE

 Name: C & C DRY CLEANERS
 Year: 2004
 Address: 1633 W HOLT AVE

 Name: C & C DRY CLEANERS
 Year: 2005
 Address: 1633 W HOLT AVE

 Name: C & C DRY CLEANERS
 Year: 2006
 Address: 1633 W HOLT AVE

 Name: C & C DRY CLEANERS
 Year: 2007
 Address: 1633 W HOLT AVE

Actual:
822 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1015001504

Name: C & C DRY CLEANERS
 Year: 2008
 Address: 1633 W HOLT AVE

Name: C & C DRY CLEANERS
 Year: 2009
 Address: 1633 W HOLT AVE

Name: C & C DRY CLEANERS
 Year: 2010
 Address: 1633 W HOLT AVE

Name: C & C DRY CLEANERS
 Year: 2011
 Address: 1633 W HOLT AVE

Name: C & C DRY CLEANERS
 Year: 2012
 Address: 1633 W HOLT AVE

J36
NNW
1/8-1/4
0.237 mi.
1253 ft.

UNIVERSITY CAR WASH
1650 W HOLT AVE
POMONA, CA 91768

SWEEPS UST S103489236
LOS ANGELES CO. HMS N/A

Site 3 of 3 in cluster J

Relative:
Higher

SWEEPS UST:
 Status: Active
 Comp Number: 11401
 Number: 2
 Board Of Equalization: 44-009271
 Referral Date: 05-23-90
 Action Date: 05-23-90
 Created Date: 06-30-89
 Owner Tank Id: Not reported
 SWRCB Tank Id: 19-000-011401-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 05-23-90
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 3

Actual:
821 ft.

Status: Active
 Comp Number: 11401
 Number: 2
 Board Of Equalization: 44-009271
 Referral Date: 05-23-90
 Action Date: 05-23-90
 Created Date: 06-30-89
 Owner Tank Id: Not reported
 SWRCB Tank Id: 19-000-011401-000002
 Tank Status: A
 Capacity: 10000
 Active Date: 05-23-90
 Tank Use: M.V. FUEL
 STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CAR WASH (Continued)

S103489236

Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 11401
Number: 2
Board Of Equalization: 44-009271
Referral Date: 05-23-90
Action Date: 05-23-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011401-000003
Tank Status: A
Capacity: 10000
Active Date: 05-23-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 011366-026603
Facility Type: T0
Facility Status: Removed
Area: 6K
Permit Number: 000240789
Permit Status: Removed

37
West
1/8-1/4
0.239 mi.
1260 ft.

VIRGINIA G EBY
1819 MT VERNON
POMONA, CA

HIST CORTESE **S103949432**
N/A

Relative:
Lower

Actual:
814 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-23270

38
SW
1/8-1/4
0.242 mi.
1277 ft.

GANESHA SUBSTATION
1685 WEST SECOND STREET
POMONA, CA 91766

RCRA-SQG **1010312885**
CAC002587958

Relative:
Lower

Actual:
812 ft.

RCRA-SQG:
Date form received by agency: 03/01/2006
Facility name: GANESHA SUBSTATION
Facility address: 1685 WEST SECOND STREET
POMONA, CA 91766
EPA ID: CAC002587958
Mailing address: 2244 WALNUT GROVE AVENUE
ROSEMEAD, CA 91770
Contact: STANLEY L MARSH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GANESHA SUBSTATION (Continued)

1010312885

Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (626) 302-9711
Contact email: STANLEY.MARSH@SCE.COM
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: SOUTHERN CALIFORNIA EDISON
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1920
Owner/Op end date: Not reported

Owner/operator name: SOUTHERN CALIFORNIA EDISON
Owner/operator address: SAME
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1920
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: 03/01/2006
Site name: GANESHA SUBSTATION
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GANESHA SUBSTATION (Continued)

1010312885

Hazardous Waste Summary:

Waste code: D004
Waste name: ARSENIC

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

**39
NE
1/4-1/2
0.282 mi.
1487 ft.**

**OMNI BANK
1407 W HOLT AVE
POMONA, CA**

**RCRA-SQG 1000244735
FINDS CAD982476061
LUST
LOS ANGELES CO. HMS
EMI**

**Relative:
Higher**

RCRA-SQG:

**Actual:
831 ft.**

Date form received by agency: 07/01/1988
Facility name: OMNI BANK
Facility address: 1407 W HOLT AVE
POMONA, CA 91768
EPA ID: CAD982476061
Mailing address: 111 NORTH ATLANTIC BLVD
MONTEREY PARK, CA 91754
Contact: ENVIRONMENTAL MANAGER
Contact address: 1407 W HOLT AVE
POMONA, CA 91768
Contact country: US
Contact telephone: (818) 289-1133
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: OMNI BANK
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMNI BANK (Continued)

1000244735

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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
Used 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: 110002822802

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.

LUST:

Region: STATE
Global Id: T0603704269
Latitude: 34.0516012
Longitude: -118.1390296
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/17/1990
Lead Agency: LOS ANGELES COUNTY
Case Worker: JOA
Local Agency: LOS ANGELES COUNTY
RB Case Number: I-15170
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMNI BANK (Continued)

1000244735

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0603704269
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603704269
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Status History:

Global Id: T0603704269
Status: Completed - Case Closed
Status Date: 01/17/1990

Global Id: T0603704269
Status: Open - Case Begin Date
Status Date: 01/17/1990

Regulatory Activities:

Global Id: T0603704269
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-15170
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704269
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMNI BANK (Continued)

1000244735

Date Leak Discovered: Not reported
Date Leak First Reported: 1/17/1990
Date Leak Record Entered: 2/5/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 2/16/1990
Date the Case was Closed: 1/17/1990
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 6876.8152299217044268100743254
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: 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: OMNI BANK
RP Address: P.O. BOX 2900, MONTEREY, 91754
Program: LUST
Lat/Long: 34.0516012 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 014557-015170
Facility Type: Not reported
Facility Status: Removed
Area: 6K
Permit Number: Not reported
Permit Status: Not reported

EMI:

Year: 1987
County Code: 19
Air Basin: SC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OMNI BANK (Continued)

1000244735

Facility ID: 43107
 Air District Name: SC
 SIC Code: 7261
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

40
South
1/4-1/2
0.296 mi.
1564 ft.

MTA DIV 16
1551 MISSION BLVD W
POMONA, CA 91766

HIST CORTESE **S104406596**
LUST **N/A**

Relative:
Lower

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: I-10107

Actual:
811 ft.

LUST:
 Region: STATE
 Global Id: T0603703576
 Latitude: 34.0544934
 Longitude: -117.7738619
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 08/31/1995
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Worker: YR
 Local Agency: LOS ANGELES COUNTY
 RB Case Number: I-10107
 LOC Case Number: Not reported
 File Location: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:
 Global Id: T0603703576
 Contact Type: Regional Board Caseworker
 Contact Name: YUE RONG
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: 320 W. 4TH ST., SUITE 200
 City: Los Angeles
 Email: yrong@waterboards.ca.gov
 Phone Number: Not reported

Global Id: T0603703576
 Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MTA DIV 16 (Continued)

S104406596

Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Status History:

Global Id: T0603703576
Status: Open - Case Begin Date
Status Date: 04/20/1987

Global Id: T0603703576
Status: Open - Verification Monitoring
Status Date: 07/25/1995

Global Id: T0603703576
Status: Completed - Case Closed
Status Date: 08/31/1995

Regulatory Activities:

Global Id: T0603703576
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-10107
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603703576
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: EAST END
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 4/20/1987
Date Leak Record Entered: 7/12/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 8/31/1995
Date the Case was Closed: 8/31/1995
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MTA DIV 16 (Continued)

S104406596

Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 2716.3880282679060772367266506
 Source of Cleanup Funding: Not reported
 Preliminary Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: 7/25/1995
 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: METROPOLITAN TRANSPORT AUTHORITY
 RP Address: 425 MAIN ST S, LA 90013-1393
 Program: LUST
 Lat/Long: 34.0545328 / -111.9545328
 Local Agency Staff: Not reported
 Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

41
ESE
1/4-1/2
0.335 mi.
1767 ft.

RECYCLING RESOURCES
1406 W 2ND ST
POMONA, CA 91766

SWRCY S107137706
N/A

Relative:
Higher

SWRCY:
 Reg Id: 27256
 Cert Id: RC2771
 Mailing Address: 1406 W 2nd St
 Mailing City: Pomona
 Mailing State: CA
 Mailing Zip Code: 91766
 Website: Not reported
 Phone Number: (909) 622-1287
 Grand Father: N
 Rural: N
 Operation Begin Date: 11/08/1988
 Aluminium: Y
 Glass: Y
 Plastic: Y
 Bimetal: Y
 Agency: N/A
 Monday Hours Of Operation: 7:00 am - 5:00 pm
 Tuesday Hours Of Operation: 7:00 am - 5:00 pm
 Wednesday Hours Of Operation: 7:00 am - 5:00 pm
 Thursday Hours Of Operation: 7:00 am - 5:00 pm

Actual:
827 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RECYCLING RESOURCES (Continued)

S107137706

Friday Hours Of Operation: 7:00 am - 5:00 pm
 Saturday Hours Of Operation: 7:00 am - 1:00 pm
 Sunday Hours Of Operation: CLOSED
 Cert Status: Operational
 Organization ID: 19154
 Organization Name: Mike Macardican Enterprises Inc
 Agency Reg ID: N/A
 Operation End Date: Not reported

K42
SSW
 1/4-1/2
 0.347 mi.
 1832 ft.

POMONA DEFENSE SUPPLY PROCUREMENT
U.S. NAVY-GENERAL DYNAMICS, 1675 WEST MISSION BOUL
POMONA, CA 91766

CA BOND EXP. PLAN **S105960456**
N/A

Site 1 of 3 in cluster K

Relative:
Lower

CA BOND EXP. PLAN:

Responsible Party: FEDERAL FACILITY SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: DHS will either enter into an interagency agreement with Department of Defense or issue an order. DHS has budgeted \$100,000 for oversight and monitoring associated with the project. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The Department of Defense will pay all costs associated with site investigation and remediation.

Actual:
806 ft.

Site Description:

This site is a U.S. Navy research and development facility. The site is also known as General Dynamics-Pomona Division.

Hazardous Waste Desc:

This site is owned by the U.S. Navy and operated for the Navy by the General Dynamics Research and Development Systems. The types and volumes of hazardous wastes present at the site are unknown at this time. The suspected contaminants are solvents, spent fuels, heavy metals and explosive, all of which are frequently associated with the operational activities of these types of facilities.

Threat To Public Health & Env:

There may have been discharge to surface impoundments and landfills at this facility. The full extent of the threat to public health and the environment is not known at this time pending further documentation of volume, type and extent of migration of the wastes onsite. Facilities of this type have historically handled hazardous wastes in a manner which resulted in uncontrolled releases to the environment which pose different levels of threat based on the extent of release and proximity of human populations and sensitive environments.

Site Activity Status:

The installation restoration program (IRP) has not been initiated at this Base.

K43
SSW
 1/4-1/2
 0.347 mi.
 1832 ft.

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA
1675 WEST MISSION BOULEVARD
POMONA, CA 91766

CHMIRS **S103635098**
DEED **N/A**
VCP
ENVIROSTOR

Site 2 of 3 in cluster K

Relative:
Lower

CHMIRS:

OES Incident Number: 4400
 OES notification: Not reported
 OES Date: 9/29/1994
 OES Time: 06:40:51 AM
 Incident Date: Not reported
Date Completed: Not reported
 Property Use: Not reported

Actual:
806 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: NO
Waterway: Not reported
Spill Site: Not reported
Cleanup By: not feasible
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: hughes missile facility
Incident Date: 9/28/94 2000
Admin Agency: Not reported
Amount: 500 1000 gal
Contained: YES
Site Type: Not reported
E Date: Not reported
Substance: water ph 7 no metals
Quantity Released: Not reported
BBLs: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
Description: float stuck on water level monitor creating flow of water out of facility into streets and storm drains - water tested as above

OES Incident Number: 1155
OES notification: Not reported
OES Date: 3/8/1994
OES Time: 10:20:31 AM
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: pvt contractor
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: hughes missile corp
Incident Date: 030494 AM
Admin Agency: Not reported
Amount: unknown
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: hydraulic fluid
Quantity Released: Not reported
BBLs: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
Description: underground hydraulic lines broken - tyotal release not calculated, lines are within paved conduits preventing further environmental release

OES Incident Number: 570
OES notification: Not reported
OES Date: 1/31/1994
OES Time: 02:08:44 PM
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: unknown water involvement
Spill Site: Not reported
Cleanup By: hughes after investigation
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: hughes missile corporation
Incident Date: not precise
Admin Agency: Not reported
Amount: unknown
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: crude
Quantity Released: Not reported
BBLS: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
Description: during clean up of facility prior to release to government 3 sumps
with above substance were found to be leaking

DEED:

Area: MISSION WEST BUSINESS PARK - LUC
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Covenant Upload: Not reported
Deed Date(s): 06/03/2013
EDR Link ID: 19970001

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Upload: Not reported
Deed Date(s): 11/12/1997
EDR Link ID: 19970001

VCP:

Facility ID: 19970001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 160
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Christine Chiu
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 301614
Assembly: 52
Senate: 32
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/22/2010
Restricted Use: YES
Funding: School District
Lat/Long: 34.05408 / -117.7796
APN: 8348021002, 8348021803, 8348021903, 8348022003, 8348022004, 8348022005, 8348022006, 8348022007, 8348022008, 8348022009, 8348022010, 8348022011, 8348022012, 8348022016, 8348022017, 8348022021, 8348022025, 8348022026, 8348022027, 8348022035, 8348022036, 8348022037, 8348022038, 8348022039, 8348022040, 8707-018-901, 8707-019-900, 8707018003, 8707018004, 8707018005, 8707018006, 8707018007, 8707018008, 8707018009, 8707018010, 8707018011, 8707018012, 8707019004, 8707019005, 8707019006, 8707019903, 8707019905, 8707019906
Past Use: * NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Potential COC: 10077, 10179, 10199, 30018
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: GENERAL DYNAMICS
Alias Type: Alternate Name
Alias Name: HUGHES MISSILE SYSTEMS CO.
Alias Type: Alternate Name
Alias Name: NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT
Alias Type: Alternate Name
Alias Name: PARCEL 5/NIROP (PROPOSED)
Alias Type: Alternate Name
Alias Name: PARCEL 5/NIROP POMONA FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY (PROP)
Alias Type:	Alternate Name
Alias Name:	POMONA DEFENSE SUPPLY PROCUREMENT
Alias Type:	Alternate Name
Alias Name:	POMONA NAVAL INDUSTRIAL RESERVE ORDNANCE
Alias Type:	Alternate Name
Alias Name:	POMONA NIROP
Alias Type:	Alternate Name
Alias Name:	POMONA UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	POMONA USD/PARCEL 5/VCA AKA NIROP
Alias Type:	Alternate Name
Alias Name:	8348021002
Alias Type:	APN
Alias Name:	8348021803
Alias Type:	APN
Alias Name:	8348021903
Alias Type:	APN
Alias Name:	8348022003
Alias Type:	APN
Alias Name:	8348022004
Alias Type:	APN
Alias Name:	8348022005
Alias Type:	APN
Alias Name:	8348022006
Alias Type:	APN
Alias Name:	8348022007
Alias Type:	APN
Alias Name:	8348022008
Alias Type:	APN
Alias Name:	8348022009
Alias Type:	APN
Alias Name:	8348022010
Alias Type:	APN
Alias Name:	8348022011
Alias Type:	APN
Alias Name:	8348022012
Alias Type:	APN
Alias Name:	8348022016
Alias Type:	APN
Alias Name:	8348022017
Alias Type:	APN
Alias Name:	8348022021
Alias Type:	APN
Alias Name:	8348022025
Alias Type:	APN
Alias Name:	8348022026
Alias Type:	APN
Alias Name:	8348022027
Alias Type:	APN
Alias Name:	8348022035
Alias Type:	APN
Alias Name:	8348022036
Alias Type:	APN
Alias Name:	8348022037
Alias Type:	APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Alias Name: 8348022038
Alias Type: APN
Alias Name: 8348022039
Alias Type: APN
Alias Name: 8348022040
Alias Type: APN
Alias Name: 8707-018-901
Alias Type: APN
Alias Name: 8707-019-900
Alias Type: APN
Alias Name: 8707018003
Alias Type: APN
Alias Name: 8707018004
Alias Type: APN
Alias Name: 8707018005
Alias Type: APN
Alias Name: 8707018006
Alias Type: APN
Alias Name: 8707018007
Alias Type: APN
Alias Name: 8707018008
Alias Type: APN
Alias Name: 8707018009
Alias Type: APN
Alias Name: 8707018010
Alias Type: APN
Alias Name: 8707018011
Alias Type: APN
Alias Name: 8707018012
Alias Type: APN
Alias Name: 8707019004
Alias Type: APN
Alias Name: 8707019005
Alias Type: APN
Alias Name: 8707019006
Alias Type: APN
Alias Name: 8707019903
Alias Type: APN
Alias Name: 8707019905
Alias Type: APN
Alias Name: 8707019906
Alias Type: APN
Alias Name: 110033611312
Alias Type: EPA (FRS #)
Alias Name: 300300
Alias Type: Site Code - Historical
Alias Name: 304178
Alias Type: Site Code - Historical
Alias Name: P33058
Alias Type: PCode
Alias Name: 301614
Alias Type: Project Code (Site Code)
Alias Name: 19970001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: DPT62
Completed Sub Area Name: Not reported

Map ID
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EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/14/1998
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 08/31/2001
Comments: Not reported

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Via email on May 15, 2013, DTSC received a letter from The PNL Companies, dated May 15, 2013, with notification regarding the pending ownership transfer of a 22.41-acre portion (located at 1875 W. Mission Blvd.) of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: On March 16, 2012, DTSC provided notification of a change in DTSC project managers for the Site and associated contact information in accordance with the Land Use Covenant for the Site.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/19/2013
Comments: Via email on March 19, 2013, DTSC received a copy of its letter, dated August 18, 1998, indicating that Parcel Six is not subject to

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NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

land use restrictions. (The letter referenced an enclosure (i.e., a DTSC letter, dated January 15, 1998) which was not included.)

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 06/03/2013
Comments: On June 3, 2013, the First Amendment to the Land Use Covenant was recorded with the Los Angeles County Recorder's Office. The First Amendment pertains to a 22.4-acre portion of the Site.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/19/2013
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/09/2001
Comments: The school site was dropped.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/07/2012
Comments: In a letter, dated April 30, 2012, DTSC received late notification that 1875 West Mission Blvd., LLC is the current owner of a 22.41-acre portion of the Site (APN 8707-019-004); the entity took title to the property on August 25, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/12/1997
Comments: A deed restriction to restrict use of the property was recorded on November 12, 1997. The deed restriction prohibits sensitive uses of the property including, but not limited to residential, hospital, public or private school uses for persons under 21 years of age, and daycare uses for children.

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/25/1995
Comments: PEA Building 62 A Soils Investigation report was reviewed by the Department of Toxic Substances control. Past activities in the Department 62 Trenching Area involved plating operations using metal etching, plant, and rinse solutions. The primary plating solution used contained copper and to a lesser extent chromium and lead. Investigations revealed metals contamination of copper, chromium, and lead. Contamination at Department 62 has been adequately characterized for site screening purposes. A future removal action is planned at this site. This action concludes the PEA. Cost not disclosed.

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/26/1996
Comments: COMPLETED: PEA - DPT52 - A Preliminary Endangerment Assessment (PEA) for Department 52, Building 2. A Site Investigation Work Plan report was prepared and the contamination has been adequately characterized. Approximate cost = N/A; funding = DSMOA.

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/03/1996
Comments: Not reported

Completed Area Name: PRA42
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/11/1996
Comments: COMPLETED: PEA for PRA42 completed on 10/11/1996. The PEA consisted of a focused review of a Site Investigation Summary and Remediation Report encompassing the entire facility.

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: SWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/27/1997

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Comments: COMPLETED: PEA - SWIDE: Reviewed and approved the "NIROP Site Investigation and Remediation Summary Report" and the "Facility-Wide Screening Level Human Health and Ecological Risk Assessment" to determine if all remedial activities had been successfully completed.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/20/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
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

ENVIROSTOR:

Facility ID: 19970001
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/22/2010
Site Code: 301614
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 160
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Christine Chiu
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 32
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.05408
Longitude: -117.7796
APN: 8348021002, 8348021803, 8348021903, 8348022003, 8348022004, 8348022005, 8348022006, 8348022007, 8348022008, 8348022009, 8348022010, 8348022011, 8348022012, 8348022016, 8348022017, 8348022021, 8348022025, 8348022026, 8348022027, 8348022035, 8348022036, 8348022037, 8348022038, 8348022039, 8348022040, 8707-018-901, 8707-019-900, 8707018003, 8707018004, 8707018005, 8707018006, 8707018007, 8707018008, 8707018009, 8707018010, 8707018011, 8707018012, 8707019004, 8707019005, 8707019006, 8707019903, 8707019905, 8707019906
Past Use: * NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Potential COC: * Pesticides - Wastes From Production * Sludge - Paint * WASTE OIL & MIXED OIL Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Alias Name:	GENERAL DYNAMICS
Alias Type:	Alternate Name
Alias Name:	HUGHES MISSILE SYSTEMS CO.
Alias Type:	Alternate Name
Alias Name:	NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY (PROP)
Alias Type:	Alternate Name
Alias Name:	POMONA DEFENSE SUPPLY PROCUREMENT
Alias Type:	Alternate Name
Alias Name:	POMONA NAVAL INDUSTRIAL RESERVE ORDNANCE
Alias Type:	Alternate Name
Alias Name:	POMONA NIROP
Alias Type:	Alternate Name
Alias Name:	POMONA UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	POMONA USD/PARCEL 5/VCA AKA NIROP
Alias Type:	Alternate Name
Alias Name:	8348021002
Alias Type:	APN
Alias Name:	8348021803
Alias Type:	APN
Alias Name:	8348021903
Alias Type:	APN
Alias Name:	8348022003
Alias Type:	APN
Alias Name:	8348022004
Alias Type:	APN
Alias Name:	8348022005
Alias Type:	APN
Alias Name:	8348022006
Alias Type:	APN
Alias Name:	8348022007
Alias Type:	APN
Alias Name:	8348022008
Alias Type:	APN
Alias Name:	8348022009
Alias Type:	APN
Alias Name:	8348022010
Alias Type:	APN
Alias Name:	8348022011
Alias Type:	APN
Alias Name:	8348022012
Alias Type:	APN
Alias Name:	8348022016
Alias Type:	APN
Alias Name:	8348022017
Alias Type:	APN
Alias Name:	8348022021
Alias Type:	APN
Alias Name:	8348022025
Alias Type:	APN
Alias Name:	8348022026

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Alias Type:	APN
Alias Name:	8348022027
Alias Type:	APN
Alias Name:	8348022035
Alias Type:	APN
Alias Name:	8348022036
Alias Type:	APN
Alias Name:	8348022037
Alias Type:	APN
Alias Name:	8348022038
Alias Type:	APN
Alias Name:	8348022039
Alias Type:	APN
Alias Name:	8348022040
Alias Type:	APN
Alias Name:	8707-018-901
Alias Type:	APN
Alias Name:	8707-019-900
Alias Type:	APN
Alias Name:	8707018003
Alias Type:	APN
Alias Name:	8707018004
Alias Type:	APN
Alias Name:	8707018005
Alias Type:	APN
Alias Name:	8707018006
Alias Type:	APN
Alias Name:	8707018007
Alias Type:	APN
Alias Name:	8707018008
Alias Type:	APN
Alias Name:	8707018009
Alias Type:	APN
Alias Name:	8707018010
Alias Type:	APN
Alias Name:	8707018011
Alias Type:	APN
Alias Name:	8707018012
Alias Type:	APN
Alias Name:	8707019004
Alias Type:	APN
Alias Name:	8707019005
Alias Type:	APN
Alias Name:	8707019006
Alias Type:	APN
Alias Name:	8707019903
Alias Type:	APN
Alias Name:	8707019905
Alias Type:	APN
Alias Name:	8707019906
Alias Type:	APN
Alias Name:	110033611312
Alias Type:	EPA (FRS #)
Alias Name:	300300
Alias Type:	Site Code - Historical
Alias Name:	304178
Alias Type:	Site Code - Historical

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Alias Name: P33058
Alias Type: PCode
Alias Name: 301614
Alias Type: Project Code (Site Code)
Alias Name: 19970001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/14/1998
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 08/31/2001
Comments: Not reported

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Via email on May 15, 2013, DTSC received a letter from The PNL Companies, dated May 15, 2013, with notification regarding the pending ownership transfer of a 22.41-acre portion (located at 1875 W. Mission Blvd.) of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: On March 16, 2012, DTSC provided notification of a change in DTSC

MAP FINDINGS

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

project managers for the Site and associated contact information in accordance with the Land Use Covenant for the Site.

- Completed Area Name: A Portion of the Site
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 03/19/2013
 Comments: Via email on March 19, 2013, DTSC received a copy of its letter, dated August 18, 1998, indicating that Parcel Six is not subject to land use restrictions. (The letter referenced an enclosure (i.e., a DTSC letter, dated January 15, 1998) which was not included.)
- Completed Area Name: Mission West Business Park - LUC
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Amendment
 Completed Date: 06/03/2013
 Comments: On June 3, 2013, the First Amendment to the Land Use Covenant was recorded with the Los Angeles County Recorder's Office. The First Amendment pertains to a 22.4-acre portion of the Site.
- Completed Area Name: A Portion of the Site
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 03/19/2013
 Comments: Not reported
- Completed Area Name: Parcel 5 of NIROP Pomona Facility
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 11/09/2001
 Comments: The school site was dropped.
- Completed Area Name: A Portion of the Site
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 05/07/2012
 Comments: In a letter, dated April 30, 2012, DTSC received late notification that 1875 West Mission Blvd., LLC is the current owner of a 22.41-acre portion of the Site (APN 8707-019-004); the entity took title to the property on August 25, 2011.
- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction
 Completed Date: 11/12/1997
 Comments: A deed restriction to restrict use of the property was recorded on November 12, 1997. The deed restriction prohibits sensitive uses of the property including, but not limited to residential, hospital, public or private school uses for persons under 21 years of age, and daycare uses for children.
- Completed Area Name: DPT62
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 07/25/1995
 Comments: PEA Building 62 A Soils Investigation report was reviewed by the Department of Toxic Substances control. Past activities in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Department 62 Trenching Area involved plating operations using metal etching, plant, and rinse solutions. The primary plating solution used contained cooper and to a lesser extent chromium and lead. Investigations revealed metals contamination of copper, chromium, and lead. Contamination at Department 62 has been adequately characterized for site screening purposes. A future removal action is planned at this site. This action concludes the PEA. Cost not disclosed.

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/26/1996
Comments: COMPLETED: PEA - DPT52 - A Preliminary Endangerment Assessment (PEA) for Department 52, Building 2. A Site Investigation Work Plan report was prepared and the contamination has been adequately characterized. Approximate cost = N/A; funding = DSMOA.

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/03/1996
Comments: Not reported

Completed Area Name: PRA42
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/11/1996
Comments: COMPLETED: PEA for PRA42 completed on 10/11/1996. The PEA consisted of a focused review of a Site Investigation Summary and Remediation Report encompassing the entire facility.

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT52

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued)

S103635098

Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Completion Report
 Completed Date: 03/27/1997
 Comments: Not reported

Completed Area Name: SWIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/27/1997
 Comments: COMPLETED: PEA - SWIDE: Reviewed and approved the "NIROP Site Investigation and Remediation Summary Report" and the "Facility-Wide Screening Level Human Health and Ecological Risk Assessment" to determine if all remedial activities had been successfully completed.

Completed Area Name: Mission West Business Park - LUC
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction Monitoring Report
 Completed Date: 02/20/2014
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 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

K44
SSW
 1/4-1/2
 0.347 mi.
 1832 ft.

NAVAL INDUSTRIAL RESERVE ORDIN
1675 W MISSION BLVD
POMONA, CA 91769

SLIC
HIST UST
ENVIROSTOR

U001570452
N/A

Site 3 of 3 in cluster K

Relative:
Lower

SLIC:

Region: STATE
Facility Status: Open - Inactive
 Status Date: 01/01/1965
 Global Id: SLT4306664
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.05576
 Longitude: -117.721515
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 0113
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Actual:
806 ft.

Click here to access the California GeoTracker records for this facility:

HIST UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDIN (Continued)

U001570452

Region: STATE
Facility ID: 00000041376
Facility Type: Other
Other Type: WEAPON SYSTEMS
Total Tanks: 0002
Contact Name: GENERAL DYNAMICS CORPORATION
Telephone: 7146207511
Owner Name: U.S. NAVY (OPERATED BY GENERAL
Owner Address: 1675 WEST MISSION BOULEVARD
Owner City,St,Zip: POMONA, CA 91769

Tank Num: 001
Container Num: 30C
Year Installed: 1984
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/4 inches
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: 30B
Year Installed: 1984
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/4 inches
Leak Detection: Sensor Instrument

ENVIROSTOR:

Facility ID: 71002234
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 52
Senate: 32
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05380
Longitude: -117.7795
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008492951

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAVAL INDUSTRIAL RESERVE ORDIN (Continued)

U001570452

Alias Type: EPA Identification Number
 Alias Name: 71002234
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 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

L45
West
1/4-1/2
0.363 mi.
1917 ft.

ALVAREZ TRUCKING
1963 MT VERNON AVE
POMONA, CA 91768
Site 1 of 2 in cluster L

LUST S102423910
N/A

Relative:
Lower

LUST REG 4:

Region: 4
 Regional Board: 04
 County: Los Angeles
 Facility Id: I-11281
 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: T0603703776
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 19000
 Cross Street: Not reported
 Enforcement Type: Not reported
 Date Leak Discovered: Not reported
 Date Leak First Reported: 12/21/1992
 Date Leak Record Entered: 11/3/1995
 Date Confirmation Began: Not reported
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: 12/21/1992
 Date the Case was Closed: 9/9/1996
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported

Actual:
808 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALVAREZ TRUCKING (Continued)

S102423910

Approx. Dist To Production Well (ft): 1241.8246383122413249630051304
 Source of Cleanup Funding: Not reported
 Preliminary Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: 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: ALVAREZ TRUCKING
 RP Address: 1963 MT VERNON AVE., POMONA CA 91768
 Program: LUST
 Lat/Long: 34.0585156 / -1
 Local Agency Staff: Not reported
 Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

L46
West
1/4-1/2
0.363 mi.
1917 ft.

MAJOR CLEANUP, INC.
1963 MT. VERNON AVENUE
POMONA, CA 91768
Site 2 of 2 in cluster L

HIST CORTESE **S101586362**
LUST **N/A**
CA FID UST
SWEEPS UST
LOS ANGELES CO. HMS
HWT

Relative:
Lower

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: I-11281

Actual:
808 ft.

LUST:
 Region: STATE
 Global Id: T0603703776
 Latitude: 34.058718
 Longitude: -117.782554
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 09/09/1996
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Worker: YR
 Local Agency: LOS ANGELES COUNTY
 RB Case Number: I-11281
 LOC Case Number: Not reported
 File Location: Not reported
 Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR CLEANUP, INC. (Continued)

S101586362

Potential Contaminants of Concern: Aviation
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0603703776
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603703776
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Status History:

Global Id: T0603703776
Status: Open - Case Begin Date
Status Date: 12/21/1992

Global Id: T0603703776
Status: Completed - Case Closed
Status Date: 09/09/1996

Regulatory Activities:

Global Id: T0603703776
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

CA FID UST:

Facility ID: 19046956
Regulated By: UTNKA
Regulated ID: 00016925
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 1963 MOUNT VERNON
Mailing Address 2: Not reported
Mailing City,St,Zip: POMONA
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR CLEANUP, INC. (Continued)

S101586362

Comments: Not reported
Status: Active

SWEEPS UST:

Status: Active
Comp Number: 11281
Number: 9
Board Of Equalization: 44-009218
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011281-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

Status: Active
Comp Number: 11281
Number: 9
Board Of Equalization: 44-009218
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011281-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Region: LA
Facility Id: 011262-011281
Facility Type: T0
Facility Status: Removed
Area: 6K
Permit Number: 00002814T
Permit Status: Removed

HWT:

Reg Num: 4761
Expiration Date: 08/31/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M47
WNW
1/4-1/2
0.449 mi.
2371 ft.

MIN'S ARCO STATION
1875 HOLT AVE W
POMONA, CA 91768
Site 1 of 2 in cluster M

HIST CORTESE **S104406605**
LUST **N/A**

Relative:
Lower

HIST CORTESE:
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-12111

Actual:
811 ft.

LUST:

Region: STATE
Global Id: T0603703928
Latitude: 34.061909
Longitude: -117.782875
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/28/1997
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Worker: YR
Local Agency: LOS ANGELES COUNTY
RB Case Number: I-12111
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0603703928
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0603703928
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Status History:

Global Id: T0603703928
Status: Open - Case Begin Date
Status Date: 10/21/1991

Global Id: T0603703928
Status: Completed - Case Closed
Status Date: 01/28/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIN'S ARCO STATION (Continued)

S104406605

Regulatory Activities:

Global Id: T0603703928
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0603703928
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0603703928
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-12111
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: T0603703928
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 10/21/1991
Date Leak First Reported: 3/3/1992
Date Leak Record Entered: 4/3/1992
Date Confirmation Began: Not reported
Date Leak Stopped: 10/21/1991
Date Case Last Changed on Database: 10/28/1993
Date the Case was Closed: 1/28/1997
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: MIN, KWON-HO
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1161.9206814405738946094754862
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIN'S ARCO STATION (Continued)

S104406605

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: MIN'S ARCO STATION
RP Address: 1875 W HOLT AVE, POMONA, CA 91768
Program: LUST
Lat/Long: 34.0616225 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: LAB RESULTS FOLLOWING THE REMOVAL OF 4 TANKS UNDER CLOSURE PERMIT 8590B SHOW TPH CONC. UP TO 23,000 PPM.

M48
WNW
1/4-1/2
0.472 mi.
2492 ft.

VALERO- TTK UNITED CORP
1903 W HOLT AVE
POMONA, CA 91768
Site 2 of 2 in cluster M

LUST **U003778084**
UST **N/A**
LOS ANGELES CO. HMS

Relative:
Lower

LUST:
Region: STATE
Global Id: T0603719235
Latitude: 34.061904
Longitude: -117.783568
Case Type: LUST Cleanup Site
Status: Open - Site Assessment
Status Date: 11/03/2006
Lead Agency: SWRCB
Case Worker: MC
Local Agency: LOS ANGELES COUNTY
RB Case Number: Not reported
LOC Case Number: TT018669-038186
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Actual:
811 ft.

[Click here to access the California GeoTracker records for this facility:](#)

Contact:
Global Id: T0603719235
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO- TTK UNITED CORP (Continued)

U003778084

Global Id: T0603719235
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603719235
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

Status History:

Global Id: T0603719235
Status: Open - Case Begin Date
Status Date: 09/17/2003

Global Id: T0603719235
Status: Open - Site Assessment
Status Date: 11/03/2006

Regulatory Activities:

Global Id: T0603719235
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0603719235
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0603719235
Action Type: ENFORCEMENT
Date: 11/09/2006
Action: Staff Letter

Global Id: T0603719235
Action Type: ENFORCEMENT
Date: 09/13/2007
Action: Staff Letter

Global Id: T0603719235
Action Type: REMEDIATION
Date: 01/01/1950
Action: Not reported

Global Id: T0603719235
Action Type: REMEDIATION
Date: 01/01/1950

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALERO- TTK UNITED CORP (Continued)

U003778084

Action: Other (Use Description Field)

Global Id: T0603719235
 Action Type: RESPONSE
 Date: 09/08/2003
 Action: Tank Removal Report / UST Sampling Report

Global Id: T0603719235
 Action Type: RESPONSE
 Date: 06/08/2007
 Action: Soil and Water Investigation Workplan

UST:
 Facility ID: 26627
 Latitude: 34.063254
 Longitude: -117.782219
 Permitting Agency: LOS ANGELES COUNTY

LOS ANGELES CO. HMS:
 Region: LA
 Facility Id: 018669-026627
 Facility Type: T0
 Facility Status: Closed
 Area: 6K
 Permit Number: 000243143
 Permit Status: Closed

**49
 ESE
 1/4-1/2
 0.500 mi.
 2640 ft.**

**E-Z SERVE #100804 (FORMER
 1344 MISSION
 POMONA, CA 91766**

**HIST CORTESE 1000131510
 N/A**

**Relative:
 Higher**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: R-12102

**Actual:
 823 ft.**

**50
 East
 1/2-1
 0.697 mi.
 3680 ft.**

**CALSOL INC.
 822 WEST COMMERCIAL
 POMONA, CA 91761**

**Cortese S107735992
 RESPONSE N/A
 ENVIROSTOR**

**Relative:
 Higher**

CORTESE:
 Region: CORTESE
 Envirostor Id: 60000137
 Site/Facility Type: STATE RESPONSE
 Cleanup Status: ACTIVE
 Status Date: 12/15/2005
 Site Code: 301274
 Latitude: 34.059048
 Longitude: -117.76383

**Actual:
 846 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALSOL INC. (Continued)

S107735992

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: export
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

RESPONSE:

Facility ID: 60000137
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 4 - Los Angeles
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Pete Cooke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301274
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 52
Senate: 32
Special Program Status: Not reported
Status: Active
Status Date: 12/15/2005
Restricted Use: NO
Funding: Responsible Party
Latitude: 34.05904
Longitude: -117.7638
APN: 8348-011-038, 8348011038
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC : Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Confirmed COC: NONE SPECIFIED
Potential Description: SV, SV, OTH, SOIL, SV
Alias Name: 8348-011-038
Alias Type: APN
Alias Name: 8348011038
Alias Type: APN
Alias Name: 110033606168
Alias Type: EPA (FRS #)
Alias Name: SL0603734054
Alias Type: GeoTracker Global ID
Alias Name: SL0603760626
Alias Type: GeoTracker Global ID
Alias Name: SL0603794491
Alias Type: GeoTracker Global ID
Alias Name: 301274
Alias Type: Project Code (Site Code)
Alias Name: 60000137
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALSOL INC. (Continued)

S107735992

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/07/2007
Comments: Work plan accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/17/2010
Comments: Done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/19/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2013
Comments: Change to Order situation completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALSOL INC. (Continued)

S107735992

Completed Date: 02/22/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/18/2010
Comments: mailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 05/07/2008
Comments: Sent via certified mail and included invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2009
Comments: Done

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: CEQA - Notice of Exemption
Future Due Date: 2015

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2015

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2014

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2014

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed: Operating Properly & Successfully
Future Due Date: 2020

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALSOL INC. (Continued)

S107735992

Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 60000137
Status: Active
Status Date: 12/15/2005
Site Code: 301274
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.2
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 4 - Los Angeles
Lead Agency: SMBRP
Program Manager: Pete Cooke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 52
Senate: 32
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05904
Longitude: -117.7638
APN: 8348-011-038, 8348011038
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Confirmed COC: NONE SPECIFIED
Potential Description: SV, SV, OTH, SOIL, SV
Alias Name: 8348-011-038
Alias Type: APN
Alias Name: 8348011038
Alias Type: APN
Alias Name: 110033606168
Alias Type: EPA (FRS #)
Alias Name: SL0603734054
Alias Type: GeoTracker Global ID
Alias Name: SL0603760626
Alias Type: GeoTracker Global ID
Alias Name: SL0603794491
Alias Type: GeoTracker Global ID
Alias Name: 301274
Alias Type: Project Code (Site Code)
Alias Name: 60000137
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/07/2007
Comments: Work plan accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/20/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALSOL INC. (Continued)

S107735992

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/17/2010
Comments: Done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/19/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2013
Comments: Change to Order situation completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/22/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/18/2010
Comments: mailed

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALSOL INC. (Continued)

S107735992

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 05/07/2008
Comments: Sent via certified mail and included invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2009
Comments: Done

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: CEQA - Notice of Exemption
Future Due Date: 2015
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2015
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed: Operating Properly & Successfully
Future Due Date: 2020
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

51
East
1/2-1
0.725 mi.
3830 ft.

SEWER LOT
198 NORTH HAMILTON BLVD.
POMONA, CA 91768

VCP S113186475
ENVIROSTOR N/A

Relative:
Higher

VCP:

Actual:
847 ft.

Facility ID: 60001872
 Site Type: Voluntary Cleanup
 Site Type Detail: Voluntary Cleanup
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 0.73
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Pete Cooke
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Site Code: 301597
 Assembly: 61
 Senate: 32
 Special Programs Code: Voluntary Cleanup Program
 Status: Active
 Status Date: 02/22/2013
 Restricted Use: NO
 Funding: Responsible Party
 Lat/Long: 34.05892 / -117.7628
 APN: 8348013901
 Past Use: FUEL TERMINALS, UNKNOWN
 Potential COC: 31001, 30022, 30024, 30025, 30027
 Confirmed COC: 30022-NO,30024-NO,30025-NO,30027-NO,31001
 Potential Description: CSS, OTH, SOIL, SV, UE
 Alias Name: Arco Lot
 Alias Type: Alternate Name
 Alias Name: 8348013901
 Alias Type: APN
 Alias Name: 301597
 Alias Type: Project Code (Site Code)
 Alias Name: 60001872
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 12/18/2013
 Comments: completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 02/22/2013
 Comments: completed

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Remedy Constructed: Operating Properly & Successfully
 Future Due Date: 2020
 Future Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEWER LOT (Continued)

S113186475

Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2015
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

ENVIROSTOR:

Facility ID: 60001872
Status: Active
Status Date: 02/22/2013
Site Code: 301597
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.73
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Pete Cooke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 61
Senate: 32
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05892
Longitude: -117.7628
APN: 8348013901
Past Use: FUEL TERMINALS, UNKNOWN
Potential COC: Under Investigation Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE)
Confirmed COC: 30022-NO 30024-NO 30025-NO 30027-NO Under Investigation
Potential Description: CSS, OTH, SOIL, SV, UE
Alias Name: Arco Lot
Alias Type: Alternate Name
Alias Name: 8348013901
Alias Type: APN
Alias Name: 301597
Alias Type: Project Code (Site Code)
Alias Name: 60001872
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/22/2013

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEWER LOT (Continued)

S113186475

Comments: completed

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Remedy Constructed: Operating Properly & Successfully
 Future Due Date: 2020
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Removal Action Workplan
 Future Due Date: 2015
 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

N52
West
1/2-1
0.740 mi.
3907 ft.

NWIRP POMONA
POMONA, CA
Site 1 of 2 in cluster N

ENVIROSTOR S107736933
N/A

Relative:
Lower

ENVIROSTOR:
 Facility ID: 80000655
 Status: Inactive - Needs Evaluation
 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Douglas Bautista
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 32
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 34.05833
 Longitude: -117.7888
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799F595300
 Alias Type: Federal Facility ID
 Alias Name: J09CA1058
 Alias Type: INPR
 Alias Name: 80000655
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NWIRP POMONA (Continued)

S107736933

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
 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

**N53
 West
 1/2-1
 0.745 mi.
 3935 ft.**

**NAVAL WEAPONS INDUST RES PLT
 POMONA, CA
 Site 2 of 2 in cluster N**

**FUDS 1009484263
 N/A**

**Relative:
 Lower**

FUDS:
 Federal Facility ID: CA9799F5953
 FUDS #: J09CA1058
 INST ID: 61340
 Facility Name: NAVAL WEAPONS INDUST RES PLT
 City: POMONA
 State: CA
 EPA Region: 09
 County: LOS ANGELES
 Congressional District: 38
 US Army District: Los Angeles District (SPL)
 Fiscal Year: 2012
 Telephone: 213-452-3920
 NPL Status: Not Listed
 RAB: Not reported
 CTC: 15.69999
 Current Owner: Local Government; Other Federal Government; Private Sector
 Current Prog: Not reported
 Future Prog: Not reported
 Acreage: Not reported
 Description: 164.62 ACRES
 History:

**Actual:
 792 ft.**

This inventory report, and its determinations, findings, and recommendations concern only the two portions of the site that have been disposed of by the Navy. This site history covers the entire site for background purposes only. In October 1952, the U.S. Government acquired 164.62 acres of land from the Consolidated Vultee Aircraft Corporation for the purpose of developing the Naval Weapons Industrial Reserve Plant. There have been several grants of easements since the original purchase. These easements have been granted to the Southern California Edison Company, the City of Pomona, the Los Angeles County Flood Control District and the State of California. These easements were granted for construction and maintenance of electric transmission equipment and conduits, water distribution equipment and transmission pipes, flood control channels and conduits, and roadways. These easements are still in force. The site was developed as a heavy industrial site for development and production of ordnances including missile systems. The site has been

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAVAL WEAPONS INDUSTRIES PLANT (Continued)

1009484263

leased to various defense contractors since 1952. These contractors have included Convair, General Dynamics, Hughes, and Northrup. Records show that two parcels which were part of the original purchase have been sold. The City of Pomona purchased a 0.6 acre parcel recorded as Lot 5 of Kessler, Stanchfield and Co.'s Subdivision of the north 5 acres of block 228 of the Pomona Tract. The City is still using the site for reclaimed water storage tanks. The site has undergone little change since it was purchased in 1962. In 1978, a parcel (0.98 acres) in the northwest corner of the site was sold to Kembo Co. The parcel is now owned by two individuals, Mr. Robert Emhoff and Mr. Bob Giersbach. Mr. Emhoff and Mr. Giersbach have developed the site with a warehouse which is used for a commercial distribution operation.

Latitude: 34.057301
 Longitude: -117.790001

54
East
1/2-1
0.850 mi.
4488 ft.

SO CAL GAS/POMONA MGP
COMMERCIAL AVE AND HUNTINGTON ST
POMONA, CA 91766

EDR MGP 1008407735
N/A

Relative:
Higher

Manufactured Gas Plants:

Located at 148 North Huntington Street, Pomona, California. Site approximately 1.3 acres. From 1887 until 1917, coal gas and oil gas plant operated at site. Site believed to have been converted to a natural gas storage and Distribution Facility during 1917. Remained in operation as natural gas storage and distribution facility until 1955. City of Pomona Water Department has utilized the site as a corporate yard and operating base since 1955. A VCA was signed in

Actual:
851 ft.

55
West
1/2-1
0.886 mi.
4680 ft.

WORLDWIDE RECOVERY SYSTEMS INC
2300 POMONA BLVD
POMONA, CA 91768

NPDES S104573818
VCP N/A
ENVIROSTOR

Relative:
Lower

NPDES:

Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 4
 Regulatory Measure Id: 424104
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 4 191023511
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 02/08/2012
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Worldwide Recovery Systems Inc
 Discharge Address: 2300 Pomona Blvd
 Discharge City: Pomona
 Discharge State: California
 Discharge Zip: 91768

Npdes Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Facility Status: Active
Agency Id: 0
Region: 4
Regulatory Measure Id: 293280
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 4 19I019856
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/26/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mike Brown Grandstands
Discharge Address: 2300 Pomona Blvd
Discharge City: Pomona
Discharge State: California
Discharge Zip: 91768

VCP:

Facility ID: 19370357
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 300001
Assembly: 52
Senate: 32
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 07/16/2001
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.05686 / -117.7918
APN: 8707-017-024, 8707017024
Past Use: FOUNDRY
Potential COC: 10064, 20003, 30013, 30108
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ABEX CORP RR PROD PLT
Alias Type: Alternate Name
Alias Name: BEST WAY TERMITE CONTROL
Alias Type: Alternate Name
Alias Name: PACIFIC INTERMOUTIAN EXPRESS
Alias Type: Alternate Name
Alias Name: 8707-017-024
Alias Type: APN
Alias Name: 8707017024
Alias Type: APN
Alias Name: CAD008368219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Alias Type: EPA Identification Number
Alias Name: 110033613052
Alias Type: EPA (FRS #)
Alias Name: SLT430097
Alias Type: GeoTracker Global ID
Alias Name: CAD982030512
Alias Type: HWTS Identification Code
Alias Name: P32001
Alias Type: PCode
Alias Name: 300001
Alias Type: Project Code (Site Code)
Alias Name: 19370357
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/16/2001
Comments: DTSC certified the Remedial Action at the Site and has determined that all appropriate DTSC response action have been completed, that all acceptable engineering practices were implemented and that no further remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/23/1996
Comments: DTSC entered into a Voluntary Clean up Agreement with ABEX. The purpose of the Agreement is for ABEX to prepare a Remedial Action Plan (RAP) Amendment and implemented the Amendment under the oversight of DTSC. The RAP Admendment proposed the excavation of the lead slag fines and the treatment of this material (under a variance to be issued by DTSC-R2) into non-leachable concrete product. The New RAP will render the property free from the lead slag waste and will allow the removal of the DTSC requirement for a deed restriction upon sale of the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 03/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/15/1990
Comments: Certified. Post closure activities include: 1) long term annual monitoring of the site & maintenance of the asphalt cap 2) long term (quarterly) sampling & analysis of the ground water of 5 monitoring wells. Operation and Main- tenance is expected to go on for 10-15 years. Upon sale of property, deed restrictions will be put in place. Site was "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Completed Document Type: Amendment - Order/Agreement

Completed Date: 09/27/1988

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: * Discovery

Completed Date: 09/26/1983

Comments: Facility identified on ERRIS.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/05/1999

Comments: DTSC and RP executed Amendment to the existing VCA under the new authority.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 04/05/2001

Comments: DTSC completed the review of the Completion Report, the Addendums and supporting documentations. DTSC approved the completion report and determined that the remedial activities have been successfully implemented. A letter was sent to the RP documenting the completion. All the slag waste on site have been treated and transported for off-site use. Confirmation sampling have been conducted and the site has been graded. These remedial activities allows for the property to be sold without a deed restriction.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Plan

Completed Date: 08/29/1996

Comments: DTSC notified adoption of the Final Remedial Action Plan Amendment (RAP Amendment) for the site. The RAP Amendment satisfactorily addresses all applicable state and federal statute and regulations.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/19/1993

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 10/06/1989

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 08/23/1989

Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/23/1989
Comments: Remedial Action Plan is approved by DHS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/09/1988
Comments: FRIFS 2: Installation of groundwater & OB. well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/31/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/31/1986
Comments: Removal Action 1: Grade Slag Waste / Asphalt Cover. In July, 1986, DHS granted Abex-Yeager a variance to separate the .75 inch and larger material from the slag waste and haul it from the site for use as railroad base fill. DHS permitted Abex-Yeager to grade the slag (less than .75 inch) waste piles and cover the surface with asphalt. There are 40,000 tons of of untreated, capped slag.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1984
Comments: Records Search: Portion that had been used for landfill wastepile disposal of slag and baghouse dust sold to Pacific InterMoutian Express (Five acres); Returned because too hazardous to dispose. (Telephone conversation with C. Borch- erding (312) 789-7705 05/03/84) Prior to sale, transported slag to Class II Landfill in San Bernardino County; later restockpiled for two months and moved to another portion of the site. Two letters express DHS satisfaction with clean- up of three-acre & 2.67-acre portions (06/29/82 & 07/14/82); original site was eight or 10.67 acres. Source of Activity: Producer of railroad brake shoes (foun- dry); Waste: Lead. Hazardous Waste Surveillance & Enforce- ment reply 05/26/84 - Slag with Cadmium, Copper, Lead, & Zinc. Incident: 08/20/81 - Slag material removed from Class II Milliken Landfill; 06/04/82 - California Superfund program candidate with a score of 45. Enforcement History: 10/31/81 - Removal of slag material from Class II Milliken Landfill to site. Preliminary Assessment (RCRA 3012) submitted to EPA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 19370357
Status: Certified
Status Date: 07/16/2001
Site Code: 300001
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 9.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 52
Senate: 32
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05686
Longitude: -117.7918
APN: 8707-017-024, 8707017024
Past Use: FOUNDRY
Potential COC: * OTHER ORGANIC SOLIDS * BAGHOUSE WASTE Lead Cadmium and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ABEX CORP RR PROD PLT
Alias Type: Alternate Name
Alias Name: BEST WAY TERMITE CONTROL
Alias Type: Alternate Name
Alias Name: PACIFIC INTERMOUTIAN EXPRESS
Alias Type: Alternate Name
Alias Name: 8707-017-024
Alias Type: APN
Alias Name: 8707017024
Alias Type: APN
Alias Name: CAD008368219
Alias Type: EPA Identification Number
Alias Name: 110033613052
Alias Type: EPA (FRS #)
Alias Name: SLT430097
Alias Type: GeoTracker Global ID
Alias Name: CAD982030512
Alias Type: HWTS Identification Code
Alias Name: P32001
Alias Type: PCode
Alias Name: 300001
Alias Type: Project Code (Site Code)
Alias Name: 19370357
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/16/2001
Comments: DTSC certified the Remedial Action at the Site and has determined that all appropriate DTSC response action have been completed, that all acceptable engineering practices were implemented and that no further remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/23/1996
Comments: DTSC entered into a Voluntary Clean up Agreement with ABEX. The purpose of the Agreement is for ABEX to prepare a Remedial Action Plan (RAP) Amendment and implemented the Amendment under the oversight of DTSC. The RAP Admendment proposed the excavation of the lead slag fines and the treatment of this material (under a variance to be issued by DTSC-R2) into non-leachable concrete product. The New RAP will render the property free from the lead slag waste and will allow the removal of the DTSC requirement for a deed restriction upon sale of the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 03/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/15/1990
Comments: Certified. Post closure activities include: 1) long term annual monitoring of the site & maintenance of the asphalt cap 2) long term (quarterly) sampling & analysis of the ground water of 5 monitoring wells. Operation and Main- tenance is expected to go on for 10-15 years. Upon sale of property, deed restrictions will be put in place. Site was "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/27/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: Facility identified on ERRIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/05/1999
Comments: DTSC and RP executed Amendment to the existing VCA under the new

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

authority.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/05/2001
Comments: DTSC completed the review of the Completion Report, the Addendums and supporting documentations. DTSC approved the completion report and determined that the remedial activities have been successfully implemented. A letter was sent to the RP documenting the completion. All the slag waste on site have been treated and transported for off-site use. Confirmation sampling have been conducted and the site has been graded. These remedial activities allows for the property to be sold without a deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/29/1996
Comments: DTSC notified adoption of the Final Remedial Action Plan Amendment (RAP Amendment) for the site. The RAP Amendment satisfactorily addresses all applicable state and federal statute and regulations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/19/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/06/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 08/23/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/23/1989
Comments: Remedial Action Plan is approved by DHS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/09/1988
Comments: FRIFS 2: Installation of groundwater & OB. well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/31/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDWIDE RECOVERY SYSTEMS INC (Continued)

S104573818

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/31/1986
Comments: Removal Action 1: Grade Slag Waste / Asphalt Cover. In July, 1986, DHS granted Abex-Yeager a variance to separate the .75 inch and larger material from the slag waste and haul it from the site for use as railroad base fill. DHS permitted Abex-Yeager to grade the slag (less than .75 inch) waste piles and cover the surface with asphalt. There are 40,000 tons of of untreated, capped slag.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1984
Comments: Records Search: Portion that had been used for landfill wastepile disposal of slag and baghouse dust sold to Pacific InterMoutian Express (Five acres); Returned because too hazardous to dispose. (Telephone conversation with C. Borch- erding (312) 789-7705 05/03/84) Prior to sale, transported slag to Class II Landfill in San Bernardino County; later restockpiled for two months and moved to another portion of the site. Two letters express DHS satisfaction with clean- up of three-acre & 2.67-acre portions (06/29/82 & 07/14/82); original site was eight or 10.67 acres. Source of Activity: Producer of railroad brake shoes (foun- dry); Waste: Lead. Hazardous Waste Surveillance & Enforce- ment reply 05/26/84 - Slag with Cadmium, Copper, Lead, & Zinc. Incident: 08/20/81 - Slag material removed from Class II Milliken Landfill; 06/04/82 - California Superfund program candidate with a score of 45. Enforcement History: 10/31/81 - Removal of slag material from Class II Milliken Landfill to site. Preliminary Assessment (RCRA 3012) submitted to EPA.

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

56
West
1/2-1
0.890 mi.
4701 ft.

ABEX
215 ROSELAWN AVENUE
POMONA, CA 91768

CA BOND EXP. PLAN **S100833281**
N/A

Relative:
Lower

CA BOND EXP. PLAN:
Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN

Actual:
787 ft.

Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: DHS has entered into an enforceable agreement with the responsible parties. DHS has budgeted \$10,000 for oversight/monitoring of cleanup. DHS will recover 100

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABEX (Continued)

S100833281

percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with the remedial investigation and cleanup activities.

Site Description: ABEX operated a steel smelting operation which recycled scrap iron into railroad brake parts.

Hazardous Waste Desc: Slag removed from molten metal has been onsite for approximately 35 years. The slag tested above the total threshold limit concentration for lead and copper. The soluble threshold limit levels for lead are low.

Threat To Public Health & Env: The public health threat posed by this site is minimal. The migration potential of the hazardous constituents is very low.

Site Activity Status: ABEX was granted a variance to store approximately 40,000 tons of slag waste onsite. A deed restriction limits the use of the property and prohibits new construction without DHS prior approval. DHS and ABEX entered into an enforceable agreement in September 27, 1988 for DHS' oversight of the RPs remediation efforts.

57
North
1/2-1
0.967 mi.
5107 ft.

DUDLEY-MURCHISON SCHOOL
1325-1391 JACQUELINE DR/1336-1560 MURCHISON AVE
POMONA, CA 91768

SCH S105628463
ENVIROSTOR N/A

Relative:
Higher

SCH:

Actual:
834 ft.

Facility ID: 19010011
 Site Type: School Investigation
 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: Kamili Siglowide
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 304207
 Assembly: 52
 Senate: 32
 Special Program Status: Not reported
 Status: No Further Action
 Status Date: 04/23/2003
 Restricted Use: NO
 Funding: School District
 Latitude: 34.07141
 Longitude: -117.7755
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Chlordane, DDT, Lead, Mercury (elemental), Chromium VI, Nickel
 Confirmed COC: 30153-NO, Nickel, Chlordane, 30008-NO, Lead, Mercury (elemental)
 Potential Description: SOIL
 Alias Name: DUDLEY-MURCHISON SCHOOL
 Alias Type: Alternate Name
 Alias Name: POMONA UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POMONA USD/DUDLEY & MURCHISON AVE/VCA
 Alias Type: Alternate Name
 Alias Name: 304207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUDLEY-MURCHISON SCHOOL (Continued)

S105628463

Alias Type: Project Code (Site Code)
Alias Name: 19010011
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: 05/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/23/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2000
Comments: Draft Background Review & Proposed Sampling Plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/29/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/14/2003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUDLEY-MURCHISON SCHOOL (Continued)

S105628463

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 19010011
Status: No Further Action
Status Date: 04/23/2003
Site Code: 304207
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Kamili Siglowide
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 32
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.07141
Longitude: -117.7755
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Chlordane DDT Lead Mercury (elemental Chromium VI Nickel
Confirmed COC: 30153-NO Nickel Chlordane 30008-NO Lead Mercury (elemental
Potential Description: SOIL
Alias Name: DUDLEY-MURCHISON SCHOOL
Alias Type: Alternate Name
Alias Name: POMONA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: POMONA USD/DUDLEY & MURCHISON AVE/VCA
Alias Type: Alternate Name
Alias Name: 304207
Alias Type: Project Code (Site Code)
Alias Name: 19010011
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: 05/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/23/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUDLEY-MURCHISON SCHOOL (Continued)

S105628463

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2000
Comments: Draft Background Review & Proposed Sampling Plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/29/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/14/2003
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: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COUNTY	S105022409	FACILITY 2428-1	793805 HOLT	91768	HIST CORTESE
LOS ANGELES	U001570319	KLEPPER FOODS INC	1390 W HOLT	91766	HIST UST
POMONA	1000486447	NAVAL INDUSTRIAL RESERVE ORDNANCE	APROX 160 ACRES WITHIN POMONA/	91766	CERCLIS
POMONA	S106852629	SAN JOSE CREEK	POMONA AREA		LOS ANGELES CO. HMS
POMONA	1001491819	PHILLIPS RANCH DISPOSAL	RIO RANCHO RD, CORONA EXP WY,	91766	CERCLIS
POMONA	1015732781	CONSOLIDATED FOUNDRIES - POMONA	4200 WEST VALLEY BOULEVARD	91766	CERC-NFRAP, CORRACTS, RCRA-L
SANTA NELLA	S107621778	PRITPAL SINGH - PENNYWIZE TRAVEL	12185 S HIGHWAY 33	91768	CUPA Listings, EMI

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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/08/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	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: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

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: 05/28/2014	Source: Department of the Navy
Date Data Arrived at EDR: 05/30/2014	Telephone: 843-820-7326
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/03/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

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: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	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: 05/19/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6320
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

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: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 47

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 61

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/20/2014
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: 04/24/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 53

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 05/12/2014	Telephone: 312-886-7439
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/10/2014
	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: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/16/2014	Source: SWRCB
Date Data Arrived at EDR: 06/17/2014	Telephone: 916-341-5851
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 07/31/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/18/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 08/01/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 11/10/2014
	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: 04/24/2014	Source: EPA Region 4
Date Data Arrived at EDR: 04/25/2014	Telephone: 404-562-9424
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2014	Source: EPA Region 5
Date Data Arrived at EDR: 05/12/2014	Telephone: 312-886-6136
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-7591
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Semi-Annually

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: 05/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2014	Telephone: 303-312-6137
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014	Source: EPA Region 9
Date Data Arrived at EDR: 05/14/2014	Telephone: 415-972-3368
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

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: 04/04/2014	Source: EPA Region 10
Date Data Arrived at EDR: 04/08/2014	Telephone: 206-553-2857
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/08/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 03/20/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 04/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/03/2014	Telephone: 202-566-2777
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/03/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 02/20/2014
Date Made Active in Reports: 03/27/2014
Number of Days to Update: 35

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
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: 08/01/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

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: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-307-1000
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Quarterly

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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 07/14/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-307-1000
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/02/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/15/2014
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

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: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
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: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 105

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

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: 02/04/2014
Date Data Arrived at EDR: 04/29/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 10

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/16/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2014	Telephone: 866-480-1028
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 07/31/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 07/02/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/18/2014
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/18/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
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: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/10/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Annually

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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

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: 01/30/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/06/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Every 4 Years

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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
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: 05/06/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 10/27/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2014
Date Data Arrived at EDR: 07/10/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/10/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

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: 04/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2014	Telephone: 202-564-8600
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/10/2014
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 05/30/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Biennially

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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	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: 01/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-445-2408
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 06/20/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-445-9379
Date Made Active in Reports: 05/28/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

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: 06/30/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 07/01/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/13/2014
	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 [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/17/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: No Update Planned

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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 06/09/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Annually

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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/30/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/30/2014	Telephone: 916-445-9379
Date Made Active in Reports: 07/07/2014	Last EDR Contact: 07/25/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/10/2014
	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.

Date of Government Version: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 07/18/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 10/27/2014
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 06/26/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Varies

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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Semi-Annually

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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 07/25/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/03/2014
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administered 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: N/A

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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 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

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: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
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: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/12/2014	Telephone: 703-603-8787
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/16/2014	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2014	Telephone: 916-323-3836
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/14/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/15/2014	Telephone: 916-440-7145
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/15/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

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: 05/23/2014	Source: Department of Public Health
Date Data Arrived at EDR: 06/13/2014	Telephone: 916-558-1784
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

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: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-2496
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 06/25/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/28/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/28/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

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: 06/19/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 38

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

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: 05/19/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 2

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
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: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/14/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 47

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/09/2014	Last EDR Contact: 06/30/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/12/2014	Last EDR Contact: 06/30/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 07/23/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 06/26/2014	Telephone: 209-223-6439
Date Made Active in Reports: 07/25/2014	Last EDR Contact: 06/19/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 07/02/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/30/2014
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/30/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/31/2014
Date Data Arrived at EDR: 04/15/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 16

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

KINGS COUNTY:

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: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 21

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 19

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

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: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 41

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 27

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/30/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/25/2014
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/16/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 27

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/14/2014
Number of Days to Update: 46

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 32

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 16

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014
Date Data Arrived at EDR: 01/09/2014
Date Made Active in Reports: 02/12/2014
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/29/2014
Date Made Active in Reports: 06/24/2014
Number of Days to Update: 26

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 14

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 27

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/30/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/28/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/21/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 29

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014
Date Data Arrived at EDR: 07/11/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014
Date Data Arrived at EDR: 04/17/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 21

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

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: 05/05/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 11

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

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: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight 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: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014
Date Data Arrived at EDR: 06/23/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 18

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014
Date Data Arrived at EDR: 04/04/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/19/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/03/2014
Date Made Active in Reports: 06/23/2014
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

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

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: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/19/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 9

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/28/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 23

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 8

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/25/2014
Number of Days to Update: 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/25/2014
Number of Days to Update: 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/02/2014
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 25

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 36

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 28

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/20/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/27/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 07/01/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/16/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

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: 04/28/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/30/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 07/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 06/17/2014	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2014	Last EDR Contact: 06/16/2014
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/01/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/08/2014	Telephone: 530-666-8646
Date Made Active in Reports: 05/05/2014	Last EDR Contact: 06/19/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/22/2014
Date Made Active in Reports: 06/19/2014
Number of Days to Update: 28

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/23/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/17/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/07/2014
Date Made Active in Reports: 06/10/2014
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/16/2014

Next Scheduled EDR Contact: 09/29/2014

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SAN GABRIEL COGENERATION
1507 MOUNT VERNON AVENUE
POMONA, CA 91768

TARGET PROPERTY COORDINATES

Latitude (North):	34.0586 - 34° 3' 30.96"
Longitude (West):	117.7759 - 117° 46' 33.24"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	428394.1
UTM Y (Meters):	3768730.2
Elevation:	819 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	34117-A7 SAN DIMAS, CA
Most Recent Revision:	1981

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

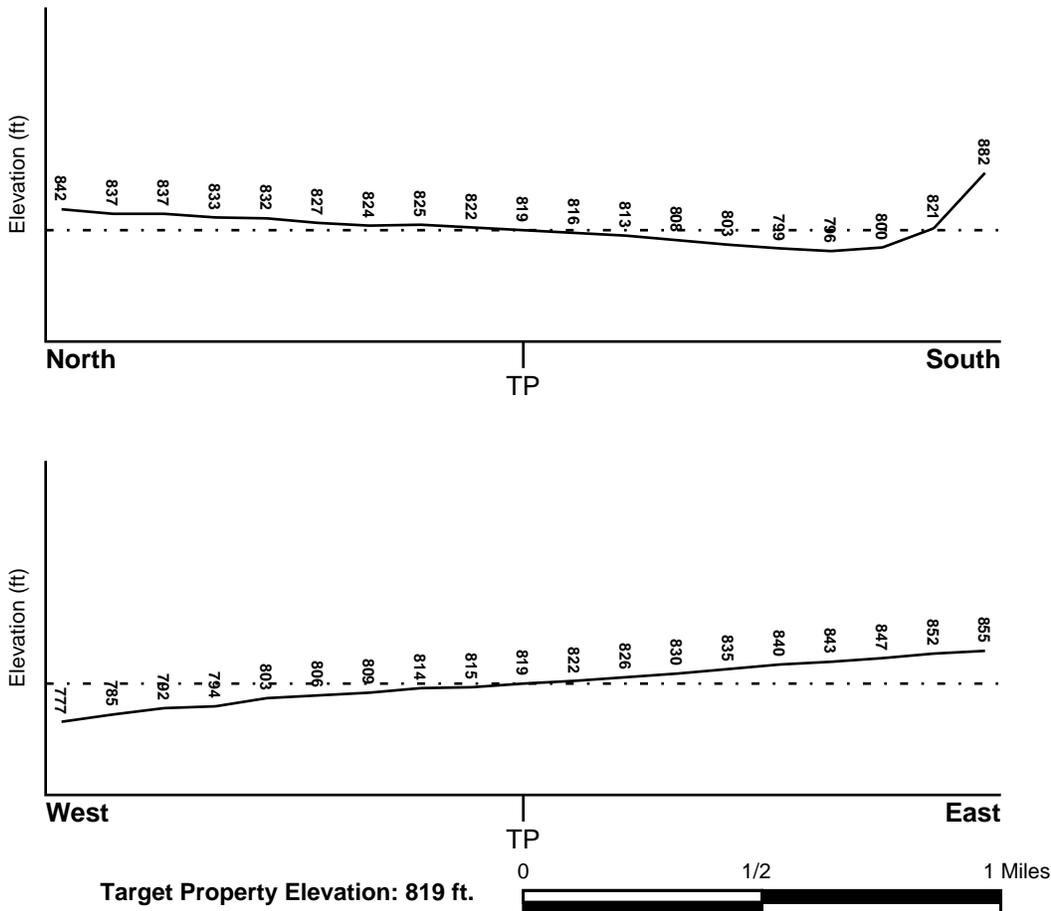
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u>	<u>FEMA Flood Electronic Data</u>
LOS ANGELES, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06037C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN DIMAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - loamy sand
 coarse sandy loam
 stony - loamy sand
 fine sand
 silt loam
 fine sandy loam
 sandy loam
 gravelly - sandy loam
 loamy fine sand
 clay loam

Surficial Soil Types: gravelly - loamy sand
 coarse sandy loam
 stony - loamy sand
 fine sand
 silt loam
 fine sandy loam
 sandy loam
 gravelly - sandy loam
 loamy fine sand
 clay loam

Shallow Soil Types: fine sandy loam
 gravelly - loam

Deeper Soil Types: gravelly - fine sandy loam
 sand
 silty clay loam
 gravelly - sandy loam
 loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

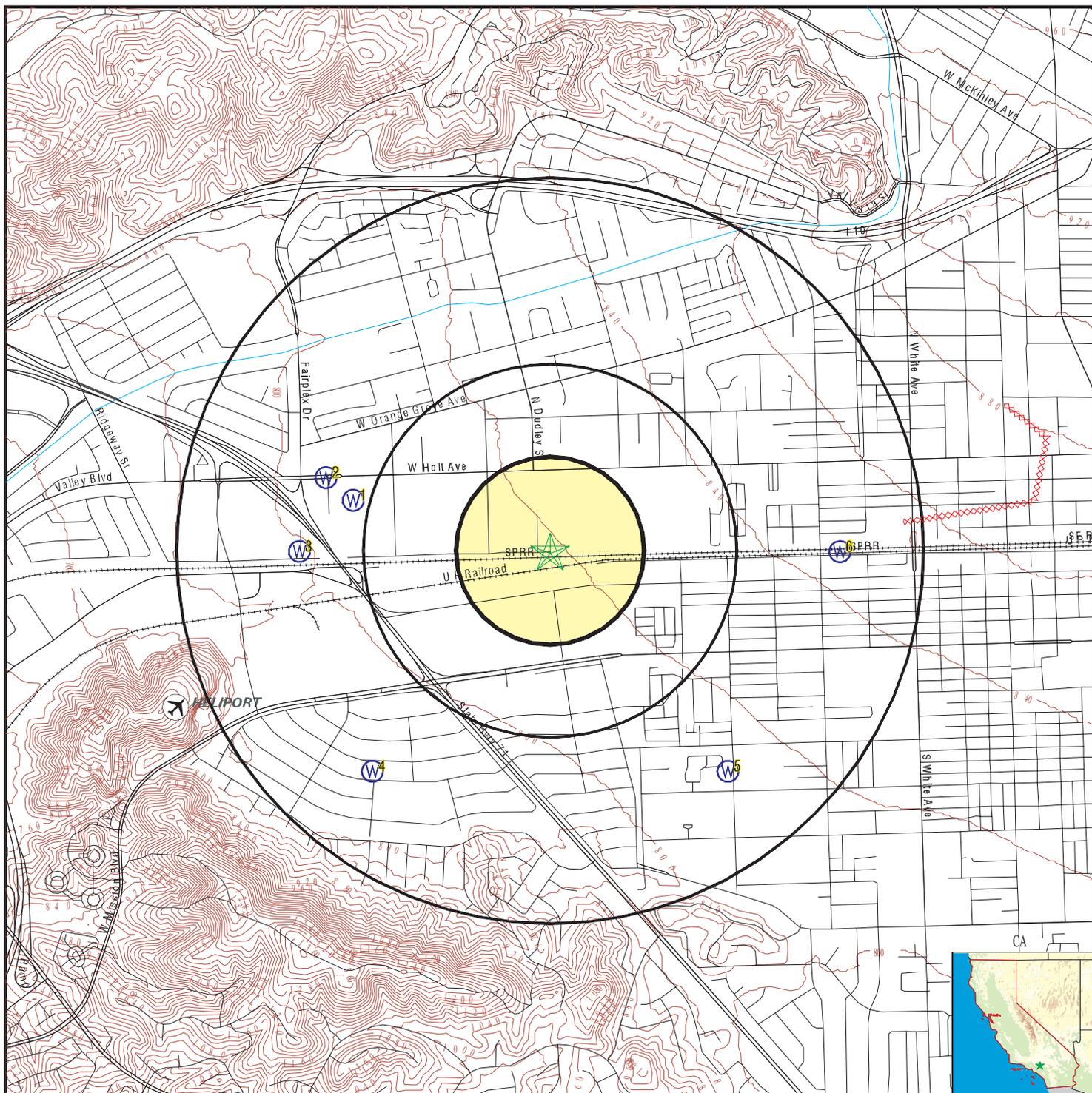
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	1232	1/2 - 1 Mile WNW
2	CADW50000004135	1/2 - 1 Mile WNW
3	CADW50000004128	1/2 - 1 Mile West
4	1230	1/2 - 1 Mile SW
5	1229	1/2 - 1 Mile SE
6	CADW50000004127	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 04025841.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

<p>SITE NAME: San Gabriel Cogeneration ADDRESS: 1507 Mount Vernon Avenue Pomona CA 91768 LAT/LONG: 34.0586 / 117.7759</p>	<p>CLIENT: AECOM CONTACT: Sarah Vogel INQUIRY #: 04025841.2r DATE: August 04, 2014 2:29 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
WNW
1/2 - 1 Mile
Lower

CA WELLS 1232

Water System Information:

Prime Station Code:	01S/09W-26H02 S	User ID:	MET
FRDS Number:	1910126037	County:	Los Angeles
District Number:	15	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Inactive Raw
Source Lat/Long:	340338.2 1174703.5	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 31 - RECLAIMED SYSTEM - INACTIVE		
System Number:	1910126		
System Name:	POMONA-CITY, WATER DEPT.		
Organization That Operates System:	P O BOX 660 POMONA, CA 91769		
Pop Served:	131723	Connections:	27808
Area Served:	POMONA		

2
WNW
1/2 - 1 Mile
Lower

CA WELLS CADW50000004135

Latitude :	34.061441		
Longitude :	117.786359		
Site code:	340614N1177864W001	Casgem sta:	Not Reported
Local well:	Well 31	Casgem s 1:	Residential
County id:	19		
Basin cd:	4-13	Basin desc:	San Gabriel Valley
Org unit n:	Southern Region Office	Site id:	CADW50000004135

3
West
1/2 - 1 Mile
Lower

CA WELLS CADW50000004128

Latitude :	34.058568		
Longitude :	117.787602		
Site code:	340586N1177876W001	Casgem sta:	Not Reported
Local well:	Well 19	Casgem s 1:	Residential
County id:	19		
Basin cd:	4-13	Basin desc:	San Gabriel Valley
Org unit n:	Southern Region Office	Site id:	CADW50000004128

4
SW
1/2 - 1 Mile
Lower

CA WELLS 1230

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code:	01S/09W-26A03 S	User ID:	MET
FRDS Number:	1910126057	County:	Los Angeles
District Number:	15	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Abandoned
Source Lat/Long:	340300.0 1174700.0	Precision:	Undefined
Source Name:	WELL 03 - ABANDONED		
System Number:	1910126		
System Name:	POMONA-CITY, WATER DEPT.		
Organization That Operates System:	P O BOX 660		
	POMONA, CA 91769		
Pop Served:	131723	Connections:	27808
Area Served:	POMONA		

**5
SE
1/2 - 1 Mile
Lower**

CA WELLS 1229

Water System Information:

Prime Station Code:	01S/09W-24Q03 S	User ID:	MET
FRDS Number:	1910126055	County:	Los Angeles
District Number:	15	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Abandoned
Source Lat/Long:	340300.0 1174600.0	Precision:	Undefined
Source Name:	WELL 06 - ABANDONED		
System Number:	1910126		
System Name:	POMONA-CITY, WATER DEPT.		
Organization That Operates System:	P O BOX 660		
	POMONA, CA 91769		
Pop Served:	131723	Connections:	27808
Area Served:	POMONA		

**6
East
1/2 - 1 Mile
Higher**

CA WELLS CADW50000004127

Latitude :	34.05856	Casgem sta:	01S09W27H001S
Longitude :	117.76236	Casgem s 1:	Residential
Site code:	340586N1177624W001		
Local well:	Well 28		
County id:	19	Basin desc:	San Gabriel Valley
Basin cd:	4-13	Site id:	CADW50000004127
Org unit n:	Southern Region Office		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91768	3	0

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix C

**Qualifications of
Environmental Professional**

Jim K. Fickerson

Program Manager

Years Experience: **20**

Technical Specialties

- Project Management
- Environmental Due Diligence
- Environmental Liability Cost Analysis

Professional History

- AECOM
- Texaco Refining and Marketing, Inc.
- City of Saratoga

Education

- BS (Environmental Studies) San Jose State University

Summary

Mr. Fickerson has nearly 20 years of diverse experience directing large-scale, multidisciplinary environmental management programs for industrial clients globally. He is particularly experienced managing multi-site environmental due diligence assessments of aerospace, chemical, oil and gas, and other complex industrial/manufacturing facilities under considerable logistical and scheduling constraints. Over the course of his career, Mr. Fickerson has managed technically challenging soil, groundwater, and soil vapor assessments, coordinated numerous remediation projects and/or obtained regulatory site closure of industrial projects located throughout the Asia, Canada, Europe, Latin America, and the United States. In addition to environmental due diligence and remediation, Mr. Fickerson has specialized experience managing the compliance monitoring associated with the construction of large-scale renewable energy projects.

For nearly 10 years, Mr. Fickerson has been a proactive leader in AECOM's global environmental due diligence (EDD) practice where he has played a critical role in the development of AECOM internal online EDD training program. Mr. Fickerson's leads AECOM's global Environment, Health, & Safety (EHS) technical practice network as well as AECOM's global EDD practice.

Representative Project Experience

Confidential Client, Environmental Due Diligence and Liability Analysis, Nine Chemical Plants, Europe & United States. Mr. Fickerson was the lead technical reviewer for the environmental due diligence and liability analysis of seven large (~150 acre) chemical manufacturing plants located throughout Europe and the United States. The majority of the sites had been in heavy and complex industrial use for over 100 years which resulted in numerous chemical releases to the subsurface. Mr. Fickerson and his international team rapidly reviewed a considerable volume of previous reports in an electronic data room to identify the most material and salient data for each site. The results of this data review were summarized in site-specific summary reports. In addition, the data was used to calculate each sites potential environmental liability which for this project was estimated to exceed \$250,000,000.

2010, Confidential Manufacturing Client, Environmental Due Diligence, Asia, Canada, and United States. Mr. Fickerson was the project manager for Phase I ESA and subsurface assessment of several heavy manufacturing facilities. This project involved the performance of Phase I ESAs and subsurface Phase II ESAs under a very aggressive schedule and which allowed the client to rapidly divest these assets.

Hydrogen Energy California, Environmental Due Diligence, Kern County, California. Mr. Fickerson was the project manager for a Phase II ESA of this 1,000 acre proposed alternative energy plant site. This Phase II ESA was conducted to evaluate over 14 recognized environmental conditions including underground storage tanks, a former fertilizer plant, unknown underground structures, and over 40 years of heavy agricultural use. The results of the Phase II ESA were documented in comprehensive technical report and submitted to the Department of Toxic Substance Control.

Latham and Watkins & Academy of Motion Pictures and Sciences, Environmental Due Diligence, Hollywood, California. Project manager for the environmental due diligence of one city block located in Hollywood, California. Activities conducted included reconnaissance of the site and surrounding neighborhood; a review of various historical resources; an analysis of a regulatory database report, review of local and state regulatory agency files, and researching the physical characteristics of the site. RECs that were identified included current and former underground storage tanks, dry cleaners, and the historical use of chlorinated solvents. These environmental concerns were further evaluated by the implementation of a comprehensive subsurface investigation program including the collection and laboratory analysis of soil, soil vapor, and indoor air samples. Over 10 technical environmental reports were prepared summarizing the results of the numerous investigations. The project team is currently providing the client with technical guidance regarding vapor intrusion mitigation/ remediation, environmental liability cost analysis/budgeting for future site redevelopment, and assistance with CEQA permitting.

PS Business Park, Northern California, Industrial Portfolio, Northern California. Mr. Fickerson was the project manager for the environmental due diligence of over 5.3 million square feet of light industrial, flex, and warehouse type properties located throughout the Bay Area of Northern California. Tasks performed under this program including 26 Phase I ESAs, several subsurface investigations and several environmental compliance reviews.

Public Storage, A-American Self-Storage, Environmental Due Diligence, Western United States. Mr. Fickerson was the project manager for the environmental due diligence of 75 commercial properties located throughout California, Hawaii, Illinois, and Nevada. For this project, Mr. Fickerson developed an environmental management database to manage the workflow and report production. This innovative database approach has since been replicated on numerous large-scale portfolios by AECOM thereby allowing colleagues worldwide to seamlessly collaborate on multi-site due diligence portfolios.

Public Storage, Environmental Due Diligence, Multi-Site Portfolio, North and South Carolina. Managed the environmental site screening of 47 self-storage properties located throughout North and South Carolina. The project involved sites visits; historical research; regulatory agency and environmental database review; interviews with facility personal; a review of previously prepared environmental reports; preparation of site-specific summary reports; and a preparation of a comprehensive cost analysis to quantify the environmental liabilities associated with the transaction. This challenging project was completed within a tight two week timeframe.



Public Storage, Environmental Due Diligence, Multi-Site Portfolio, Minnesota and Wisconsin.
NextEra Energy Resources, LLC, Environmental Due Diligence, Fremont Valley, California. Task manager and senior environmental assessor for the environmental due diligence of a proposed parabolic solar plant located in the Fremont Valley, near California City, California. This site consisted of nearly 3,000 acres of desert, 17.6 mile transmission line, and the former Fremont Valley Ranch. These assessments have involved site and area reconnaissance; review of various historical resources; analysis of regulatory database reports, reviews of local and state regulatory agency files, researching the physical characteristics of the sites, and preparation of half a dozen reports. More recently, Mr. Fickerson coordinated the restoration of this site including the removal of two underground storage tanks (USTs), abatement of asbestos and lead-based paint, demolition of nine former residential and ranching buildings, and the cleanup and removal of various onsite debris and hazardous materials.

TA Realty, Limited Phase II Environmental Site Assessment, Carson, California. Technical lead and task manager for the design of a comprehensive soil and soil vapor program to evaluate over 50 years of longer term industrial use including circuit board manufacturing, foam manufacturing, petroleum exploration and production, metal plating, vehicle repair, and extensive use and storage of a wide variety of hazardous materials of this 10 acre industrial property located in Carson, California.

Latham and Watkins and Del Mar Industries, Site Characterization and Remediation Support, Gardena, California. Project manager for the characterization and sealing of PCB-impacted concrete at die casting facility located in Gardena, California. The characterization involved the collection of four concrete cores and 66 wipe samples. The result of the testing indicating that approximately 17,600 square-feet of PCB-impacted concrete was present at the site. The surface of the impacted-concrete was cleaned and sealed with two layers of epoxy coating in general accordance with U.S. EPA cleanup and sealing guidance. At the conclusion of the project, a hazardous materials management plan was prepared in anticipation of the client selling and/or leasing the business to another entity.

The Amargosa Conservancy, Environmental Due Diligence, Death Valley Junction, California. Project manager for the environmental due diligence of the historic mining town of Death Valley Junction, California. The assessments involved site and area reconnaissance of 246 acres; a review of over 100 years of historical documents; an analysis of a regulatory database report, review of local and state regulatory agency files; researching the physical characteristics of the site; collection and laboratory analysis of soil and groundwater samples; and preparation of two technical reports.

Air Liquide, Environmental Due Diligence, San Bernardino, California. Project manager and senior environmental assessor of the environmental due diligence associated with the acquisition of a former gasoline fuel blending facility located on 14 acres in San Bernardino, California. Mr. Fickerson designed and implemented a comprehensive soil boring and geophysical survey program to fully evaluate over 30 RECs that were identified. At the conclusion of the project, a budgetary cost estimate that quantified the environmental liabilities associated with the transaction was prepared.

P.S. Business Parks, Environmental Due Diligence, Three Former Oil Field Sites, Signal Hill, California. Project manager of the environmental due diligence associated with three industrial properties located in Signal Hill, California. RECs identified at the sites included former oil sumps, waste disposal areas, and petroleum production facilities. The environmental concerns associated with each site were further evaluated by the implementation of a comprehensive subsurface soil boring and geophysical program. Identified environmental liabilities were further analyzed and a budgetary cost estimate was prepared to assist the client in their purchase of the sites. The entire project was completed under budget and within the tight time constraints of a real estate transaction.

Nature Conservancy, Environmental Due Diligence, Tecopa, California. Managed the environmental due diligence of a former worker camp and precious metals mine in Tecopa, California. RECs identified at the site were further evaluated by the implementation of a comprehensive trenching program. Total metals including cyanide, mercury, lead, and copper were identified in soil at concentrations that exceed



hazardous waste criteria. Potential remedial scenarios were evaluated, a preliminary risk assessment was performed, and discussions with the client's legal counsel were conducted. The project team decided that the elevated metals concentrations could be managed in place, thus avoiding costly (in excess of \$1M) remediation, and allowing a conservation easement to be placed on this ecologically sensitive property.

PS Business Parks, Environmental Due Diligence, San Ana, California. Performed a Phase I ESA and managed a subsurface assessment of a business park containing 437,000 square-feet of commercial office/warehouse space on 25 acres in Santa Ana, California. An extensive historical review indicated that the site was formerly occupied by a sugar beet processing plant. The identified RECs were further evaluated by the implementation of a comprehensive soil boring program. Mr. Fickerson prepared a budget cost estimate and assisted the client in obtaining environmental insurance allowing the client to proceed with the purchase of property.

Northrop/Vought Aircraft Corporation, Comprehensive Soil and Groundwater Assessment, Hawthorne, California. Deputy Project Manager for a comprehensive fence-line to fence-line soil assessment of an 80-acre aerospace manufacturing facility. The assessment involved the drilling and sampling of over 200 soil borings to assess the extent of soil impacted by halogenated solvents, petroleum hydrocarbons, and metals.

Shamrock Logistics GP, LLC, Liability Analysis, Multiple Sites, Southern California. Project manager and primary assessor responsible for the technical environmental liability cost evaluation of groundwater impacts associated with the acquisition of 14 tank farms, heating stations, and over 33 miles of connecting pipelines located throughout Southern California.

Sempra Generation, Environmental Due Diligence, Maui, Hawaii. Managed and performed a Phase I ESA of a proposed wind farm located on the eastern portion of Ulupalakua Ranch, Maui, Hawaii. This large site consisted of over 5,200 acres of rugged ranch land. The assessment involved a site and area reconnaissance; a review of various historical resources; an analysis of a regulatory database report, review of local and state regulatory agency files, researching the physical characteristics of the site, and preparation of a comprehensive report.

The Valspar Corporation, Environmental Due Diligence, Commerce, California. Performed a Phase I ESA of an approximately 170,000 square-foot chemical manufacturing plant located in Commerce, California at the request of the Regional Water Quality Control Board. The assessment involved a site and area reconnaissance; a review of various historical resources; an analysis of a regulatory database report, review of local and state regulatory agency files, researching the physical characteristics of the site, and preparation of a report. Over 10 recognized environmental conditions were identified which lead to the development of a comprehensive subsurface soil and groundwater assessment program under the regulatory oversight of the RWQCB.

Confidential Client, Phase I Environmental Site Assessment, Senora, Mexico. Managed the environmental due diligence of a gold mine located near the town of Montezuma, in Sonora, Mexico. Located on a 1,070 acre cattle ranch, this assessment involved a review of over 160 years of historical, geologic, and mining related documents; interviews with property owner and mining personnel; researching the physical characteristics of the site; and preparation of a comprehensive report.

The Jordan Company, Environmental Due Diligence, Tijuana, Mexico. Senior assessor for a Phase I ESA of a 300,000 square-foot metal polishing facility in Tijuana, Baja California, Mexico. This project involved a site visit; interviews with the buildings tenants; historical, regulatory, and preparation of a comprehensive report. Over 10 RECs were identified and their liability was estimated to assist the client in the divestiture of the property.