



AGENDA
REGULAR MEETING OF THE MAYWOOD CITY COUNCIL AND THE
SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY
REDEVELOPMENT AGENCY

WEDNESDAY, MARCH 27, 2024 AT 5:30 PM

Maywood City Council Chambers
4319 E. Slauson Avenue, Maywood, CA 90270
www.cityofmaywood.com

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR
Eddie De La Riva

CITY CLERK
Brian E. Juarez

MAYOR PRO TEM
Mayra Aguiluz

CITY TREASURER
Mary Mariscal

COUNCIL MEMBERS
Jessica Torres
Frank Garcia
Heber Marquez

CITY MANAGER
Jennifer E. Vasquez

CITY ATTORNEY
Roxanne Diaz

III. MEETING PROCEDURES

THIS MEETING WILL BE HELD IN PERSON.

THE MEETING WILL BE AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/86440414374> AND VIA THE CITY'S FACEBOOK PAGE.

Public Participation Options:

1. **In-Person:** Council Chambers located at 4319 E. Slauson Avenue, Maywood, CA
2. **Before the Meeting:** Public comment will be accepted for the record in advance by 4:00 p.m. the day of the meeting by email to daisy.guerrero@cityofmaywood.org; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714. Your comment will be made part of the written record but will NOT be read verbally at the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council Meeting, please contact the City Clerk's Office (323) 562-5714 within 72 hours of the meeting.

IV. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL, ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(D)(2): NUMBER OF POTENTIAL CASES: 1

CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION, GOVERNMENT CODE SECTION 54956.9(D)(1),
COMMERCIAL WASTE SERVICES, INC. V. CITY OF MAYWOOD, LOS ANGELES SUPERIOR COURT CASE NO. 21STCV21097

V. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

VI. PUBLIC PARTICIPATION (Agenda Items; Time allotted: 3 minutes)

Speakers wishing to address the City Council on an item on the agenda may use the instructions provided in section **III. MEETING PROCEDURES** beginning on page 1 of this agenda.

VII. PRESENTATIONS

LOS ANGELES SHERIFF'S DEPARTMENT: CITY UPDATE

VIII. CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

1. MINUTES OF THE FEBRUARY 28, 2024, REGULAR CITY COUNCIL MEETING
2. MINUTES OF THE FEBRUARY 28, 2024, SPECIAL CITY COUNCIL MEETING
3. REVENUE REPORT FOR FEBRUARY 2024

4. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR FEBRUARY 2024
5. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6341 OF THE CITY COUNCIL OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY DEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT
6. CONSIDERATION OF ADOPTING RESOLUTION NO. 6342 ADOPTING A MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING AND REPORTING PROGRAM PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT FOR SLAUSON AVENUE AND ATLANTIC BOULEVARD CONGESTION RELIEF PROJECT
7. REVIEW AND APPROVAL OF THE SCOPE OF SERVICES INCLUDED IN THE REQUEST FOR PROPOSALS (RFP) TO DEVELOP A LOCAL HAZARD MITIGATION PLAN (LHMP)
8. CONSIDERATION OF ACCEPTANCE OF THE WORK FOR THE CITYWIDE CURB NUMBERING PROJECT
9. CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO UNLIMITED ENVIRONMENTAL, INC. FOR BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BOULEVARD AND ALLOCATE SUCCESSOR AGENCY FUNDS IN AN AMOUNT NOT TO EXCEED \$229,600 FOR DEMOLITION, CONSTRUCTION MANAGEMENT, INSPECTION, AND HAZ-MAT REMOVAL OBSERVATION
10. CONSIDERATION OF APPROVAL FOR ISSUANCE OF A SPECIAL EVENT PERMIT TO SAINT ROSE OF LIMA CHURCH - ARCHDIOCESES OF LOS ANGELES, LOCATED AT 4422 EAST 60TH STREET FOR AN ANNUAL FUNDRAISER AND APPROVE THE PROPOSED CONDITIONS OF APPROVAL AS RECOMMENDED IN THE REPORT
11. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6343 AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR LOCAL ASSISTANCE SPECIFIED GRANT FUNDS FROM THE STATE DEPARTMENT OF PARKS AND RECREATION AND AUTHORIZATION TO EXECUTE GRANT DOCUMENTS
12. CONSIDERATION FOR APPROVAL A PROFESSIONAL SERVICES AGREEMENT FOR DRONE SHOW AT THE CENTENNIAL CELEBRATION WITH SKY ELEMENTS, IN A TOTAL CONTRACT AMOUNT OF \$27,500
13. CONSIDERATION OF REJECTION OF BIDS AND AUTHORIZATION TO READVERTISE FOR BIDS FOR THE CITY HALL WINDOW REPLACEMENT PROJECT, PROJECT NO: 6106

IX. DISCUSSION/ACTION ITEMS

- 14.** FISCAL YEAR 2023-2024 MID-YEAR REPORT AND CONSIDERATION FOR THE APPROVAL OF RESOLUTION NO. 6344 TO AMEND 2023-2024 BUDGET
- 15.** CONSIDERATION OF APPROPRIATING \$8,000 FROM THE LOCAL FISCAL RECOVERY FUND FOR THE "TASTE OF MAYWOOD" EVENT; ALLOWING LOCAL BUSINESSES TO SHOWCASE THEIR MENU, BRING AWARENESS TO THEIR RESTAURANTS AND TO CONTINUE STIMULATING THE LOCAL ECONOMY
- 16.** FIRST READING OF ORDINANCE NO. 24-03 ADOPTING BY REFERENCE THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24), EXCEPT FOR THE FIRE CODE AS THE CITY OF MAYWOOD ADOPTS THE LOS ANGELES COUNTY FIRE CODE, AND MAKING AMENDMENTS THERETO; ADOPTION OF THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE; AMENDING CHAPTER 8-01, 8-03, 8-06, 8-09, 8-12, 8-13, 8-18, 8-19, AND 8-21, OF THE MAYWOOD MUNICIPAL CODE; AND FINDING THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO THE COMMON SENSE EXEMPTION OF CEQA GUIDELINES SECTION 15061(b)(3)

X. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

Speakers wishing to address the City Council on a non- agenda item you may use the instructions provided in section **III. MEETING PROCEDURES** beginning on page 1 of this agenda.

XI. ADJOURNMENT - The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, April 24, 2024, at 5:30 p.m. in the City Council Chambers.

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

I, _____, City Clerk or Deputy City Clerk, hereby certify that this agenda was duly posted by law at 4319 E. Slauson Avenue, Maywood, CA 90270 and the City Website. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the Maywood City Hall, 4319 E. Slauson Avenue, Maywood CA 90270. If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to rising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting. In compliance with the ADA, if you need special assistance for the meeting, call (323) 562-5723 within 72 hours prior to the meeting so the City can make reasonable arrangements to ensure accessibility.





MEETING MINUTES

REGULAR MEETING OF THE MAYWOOD CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY

WEDNESDAY, FEBRUARY 28, 2024 AT 5:30 PM

Maywood City Council Chambers
4319 E. Slauson Avenue, Maywood, CA 90270
www.cityofmaywood.com

I. CALL TO ORDER/ROLL CALL

Meeting was called to order at approximately 5:31 p.m.

II. CITY OFFICIALS

MAYOR
Eddie De La Riva (present)

CITY CLERK
Brian E. Juarez (present)

MAYOR PRO TEM
Mayra Aguiluz (present)

CITY TREASURER
Mary Mariscal (remote)

COUNCIL MEMBERS
Jessica Torres (present)
Frank Garcia (present)
Heber Marquez (present)

CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (present)

III. MEETING PROCEDURES

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IV. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL, ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(D)(2): NUMBER OF POTENTIAL CASES: 1

CITY ATTORNEY, ROXANNE DIAZ, ANNOUNCED THAT COUNCIL MEMBER GARCIA WOULD RECUSE HIMSELF FROM THE CLOSED SESSION ITEM BECAUSE HE LIVES WITHIN 500 FEET OF THE PROPERTY BEING DISCUSSED AND UNDER THE FPPC REGULATIONS HAS A PROPERTY CONFLICT OF INTEREST AND CANNOT PARTICIPATE IN THE ITEM. THEREAFTER, THE CITY COUNCIL ADJOURNED INTO CLOSED SESSION. SUBSEQUENTLY, THE CITY COUNCIL RETURNED FROM CLOSED SESSION AND THE CITY ATTORNEY STATED THERE WAS NO REPORTABLE ACTION.

CONFERENCE WITH LABOR NEGOTIATOR – CALIFORNIA GOVERNMENT CODE SECTION 54957.6 – CITY NEGOTIATOR: CITY MANAGER
UNREPRESENTED EMPLOYEES: DIRECTOR OF FINANCE, DIRECTOR OF BUILDING AND PLANNING, HUMAN RESOURCES MANAGER, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

CITY ATTORNEY STATED THERE WAS NO REPORTABLE ACTION.

V. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

City Council provided their comments.

VI. PUBLIC PARTICIPATION (Agenda Items; Time allotted: 3 minutes)

The following people provided public comments:

1. David Perez
2. Desiderio Valles

VII. PRESENTATIONS

LOS ANGELES COMMUNITY COLLEGE DISTRICT UPDATE ON EDUCATIONAL PROGRAMS AND SERVICES AVAILABLE TO OUR RESIDENTS - Vice President Dr. Christina Tafoya, Vice President Michael Pascual, and Dean Al Rios provided an update on the Los Angeles Community College District: East Los Angeles College Update and shared plans to open a new facility in the City of South Gate. Comments and questions were provided by City Council.

GATEWAY CITIES ENERGY ACTION AWARD PRESENTATION OF GOLD STATUS TO THE CITY OF MAYWOOD - Gateway Cities COG, Executive Director, Hector De La Torres provided a presentation on the regional purpose of the Energy Action Awards and presented the gold status award to the City Council.

LOS ANGELES SHERIFF'S DEPARTMENT: CITY UPDATE Deputy SantaCruz provided an update.

VIII. PUBLIC HEARING

1. A PUBLIC HEARING REGARDING RESOLUTION NO. 6337 APPROVING TENTATIVE PARCEL MAP APPLICATION PC23-04 (TENTATIVE PARCEL MAP NO. 84166)

Mayor De La Riva opened and announced the public hearing by title.

Building and Planning Director provided the City Council with a presentation and answered questions provided by the City Council.

Mayor De La Riva opened item for public comments. Seeing none, Mayor De La Riva closed public comments.

Motion to approve the item by title was made by Mayor De La Riva and a second was done by Council Member Garcia. AYES: Garcia, Marquez, Torres, Aguiluz, De La Riva. Motion passed 5-0.

2. INTRODUCTION AND WAIVER OF FULL READING OF ORDINANCE NO. 24-02 AN ORDINANCE OF THE CITY OF MAYWOOD ADDING SUBSECTION 4070.120 TO CHAPTER 4070 OF THE MAYWOOD ZONING ORDINANCE TO ESTABLISH CRITERIA FOR ACCESSORY DWELLING UNITS

Mayor De La Riva opened and announced the public hearing by title.

Building and Planning Director provided the City Council with a presentation and answered questions provided by the City Council.

Mayor De La Riva opened item for public comments. Seeing none, Mayor De La Riva closed public comments.

Motion to approve the item by title was made by Council Member Marquez and a second was done by Mayor Pro Tem Aguiluz. AYES: Garcia, Marquez, Torres, Aguiluz, De La Riva. Motion passed 5-0.

IX. CONSENT CALENDAR Motion to approve items 3 – 13 and item 1 in the special City Council Meeting agenda by Council Member Garcia, and second by Council Member Marquez. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5-0.

3. MINUTES OF THE DECEMBER 13, 2023, REGULAR CITY COUNCIL MEETING
4. MINUTES OF THE JANUARY 9, 2024, SPECIAL CITY COUNCIL MEETING
5. MINUTES OF THE JANUARY 24, 2024, REGULAR CITY COUNCIL MEETING
6. REVENUE REPORT FOR JANUARY 2024
7. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR JANUARY 2024
8. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6338 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT
9. SECOND READING AND ADOPTION OF ORDINANCE NO. 24-01, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AMENDING THE MAYWOOD MUNICIPAL CODE TO ADJUST THE COMPENSATION OF CITY COUNCIL MEMBERS PURSUANT TO AND CONSISTENT WITH SENATE BILL 329
10. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6339 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, DESIGNATING A NEW BANK SIGNATORY
11. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6340 COMMITMENT TO END CHILD MARRIAGE
12. APPROVE AN INTERAGENCY MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA), IN ITS CAPACITY AS THE ADMINISTRATOR OF THE REGIONAL INTEGRATION OF INTELLIGENT TRANSPORTATION SYSTEMS ("RIITS"), LOCATED AT 1 GATEWAY PLAZA, LOS ANGELES, CA 90012, AND THE CITY OF MAYWOOD
13. ACCEPTANCE OF THE REPLACEMENT OF NEW HVAC UNITS AT CITY HALL, SHERIFF'S STATION, AND YMCA FACILITIES PROJECT

X. DISCUSSION/ACTION ITEMS

14. CONSIDERATION OF APPROPRIATING \$88,814 FROM THE LOCAL FISCAL RECOVERY FUND TO SPONSOR YEARLY PROGRAMMING FOR MAYWOOD RESIDENTS AT THE YMCA

Presentation provided by City Manager Jennifer Vasquez. Comments and questions were provided by City Council.

Motion to approve item 14 by Council Member Marquez, and second by Council Member Garcia. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5-0.

15. CONSIDERATION OF APPROVING THE COMMUNITY BENEFIT FUND APPLICATION FROM MAYWOOD CENTER FOR ENRICHED STUDIES (MACES) IN THE AMOUNT OF \$10,000.

Presentation provided by City Manager Jennifer Vasquez. Comments and questions were provided by City Council.

Motion to approve item 15 by Mayor De La Riva, and second by Mayor Pro Tem Aguiluz. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5-0.

XI. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

The following people provided public comments:

1. David Perez
2. Desiderio Valles
3. Luis B.
4. Faustino
5. Ronald Bodtcher (in writing)

- XII. ADJOURNMENT - The meeting was adjourned at approximately 7:02 p.m. in memory of Marina Leal de Grajeda, Helen Rita Diaz, Eloy Garcia, and Maurilio Leon.

The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, March 27, 2024, at 5:30 p.m. in the Council Chambers.



MEETING MINUTES

SPECIAL MEETING OF THE MAYWOOD CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY

WEDNESDAY, FEBRUARY 28, 2024 AT 6:00 PM

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I. CALL TO ORDER/ROLL CALL

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Frank Garcia (present)
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CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (present)

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V. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

City Council provided their comments.

VI. PUBLIC PARTICIPATION (Agenda Items; Time allotted: 3 minutes)

The following people provided public comments:

1. David Perez
2. Desiderio Valles

VI. CONSENT CALENDAR - Motion to approve items 3 – 13 and item 1 in the special City Council Meeting agenda by Council Member Garcia, and second by Council Member Marquez. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5-0.

1. ACCEPTANCE OF CITY HALL AND SHERIFF'S STATION REROOFING PROJECT

VII. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

The following people provided public comments:

1. David Perez
2. Desiderio Valles
3. Luis B.
4. Faustino
5. Ronald Bodtcher (in writing)

VIII. ADJOURNMENT - The meeting was adjourned at approximately 7:02 p.m. in memory of Marina Leal de Grajeda, Helen Rita Diaz, Eloy Garcia, and Maurilio Leon.

The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, March 27, 2024, at 5:30 p.m. in the Council Chambers.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 3.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: RAUL HERRERA, SENIOR ACCOUNTANT

SUBJECT: REVENUE REPORT FOR FEBRUARY 2024

RECOMMENDATION:

Staff recommends that the City Council receive and file the Revenue Report from July 2023 - February 2024.

BACKGROUND:

In an effort to maintain transparency, the City's Finance Department prepares a monthly Revenue Report for the City Council's review.

DISCUSSION:

The total revenue received from July 2023 - February 2024 totaled \$10,403,191.53, which is lower than the same period last year. This is primarily due to the fact that the City received its second one-time installment in the amount of \$3,226,257 from the American Rescue Plan Act of 2021 (ARPA) in July 2022.

In addition, we have encountered a drop in the issuance of building and public works permits. This also accounted for a lower amount of funds recorded for the months of July 2023 through February 2024.

The attached analysis compares prior YTD and current YTD Revenue.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with this action.

ATTACHMENT(S)

1. July 2023 - February 2024 - City of Maywood FY 2023-2024

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
GENERAL FUND	TAXES: A tax is a compulsory monetary contribution to the City's revenue, assessed and imposed by the City on the activities, expenditure, income, occupation, privilege, property, etc., of individuals and organizations.					
Taxes:						
Franchise & Collectors Fee	\$196,283.80	\$204,272.20	\$7,988.40	4.07%	\$555,000.00	36.81%
Property Taxes	\$374,448.90	\$358,946.70	(\$15,502.20)	-4.14%	\$720,000.00	49.85%
4211 - Utility Users Tax	\$833,929.84	\$865,899.68	\$31,969.84	3.83%	\$1,200,000.00	72.16%
4206 - Real Estate Transfer Tax	\$13,262.45	\$7,880.41	(\$5,382.04)	-40.58%	\$28,000.00	28.14%
4202 - Hotel / Motel Room Transient Occupancy Tax (TOT)	\$55,503.77	\$56,260.66	\$756.89	1.36%	\$77,250.00	72.83%
4212 - Cannabis Sales Tax	\$874,681.19	\$422,668.34	(\$452,012.85)	-51.68%	\$1,750,000.00	24.15%
4201 - Sales and Use Tax Revenue	\$1,267,626.30	\$1,266,817.53	(\$808.77)	-0.06%	\$2,400,000.00	52.78%
Taxes Totals	\$3,615,736.25	\$3,182,745.52	(\$432,990.73)	-11.98%	\$6,730,250.00	47.29%
GENERAL FUND	FEES: A fee is a charge imposed on an individual for a service that the person chooses to receive. A fee may not exceed the estimated reasonable cost of providing the particular service or product for which the fee is charged, plus overhead. Fees are charged for specific services, and fee revenue may fund only those services and related expenses. LICENSES and PERMITS are types of fees allowing for the operation within the City.					
Licenses & Permits:						
4301 - Compliance Program Fee	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	0.00%
Residential & Building Permits	\$12,986.20	\$6,792.90	(\$6,193.30)	-47.69%	\$21,500.00	31.59%
4305 - Public Works Permit Fees	\$160,117.50	\$66,725.50	(\$93,392.00)	-58.33%	\$190,000.00	35.12%
Other Fees & Permits	\$11,302.08	\$17,504.50	\$6,202.42	54.88%	\$18,000.00	97.25%
4320 - Occupancy Permits	\$2,958.60	\$1,194.80	(\$1,763.80)	-59.62%	\$6,000.00	19.91%
4313 - Building Permits	\$61,984.68	\$31,227.12	(\$30,757.56)	-49.62%	\$80,000.00	39.03%
4307 - Commercial Cannabis Renewal Fees	\$14,850.00	\$14,850.00	\$0.00	0.00%	\$74,250.00	20.00%
4322 - Parking Permits	\$47,807.00	\$53,000.00	\$5,193.00	10.86%	\$60,000.00	88.33%
4311 - Apartment License	\$1,588.00	\$5,545.60	\$3,957.60	249.22%	\$16,000.00	34.66%
4205 - Business License Tax	\$53,394.69	\$90,657.40	\$37,262.71	69.79%	\$220,000.00	41.21%
4107 - Motor Vehicle License Fee (VLF) in lieu Property Tax Payment	\$1,681,555.00	\$1,801,066.06	\$119,511.06	7.11%	\$3,464,000.00	51.99%
Licenses and Permits Totals	\$2,048,543.75	\$2,088,563.88	\$40,020.13	1.95%	\$4,194,750.00	49.79%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
GENERAL FUND						
Charges for Services: CHARGES FOR SERVICES: Charges to cover administrative costs for the provision of services.						
4701 - Waste Management Assessment	\$368.22	\$0.00	(\$368.22)	0.00%	\$0.00	0.00%
4704 - Plan Check Fees	\$34,511.69	\$55,102.16	\$20,590.47	59.66%	\$50,000.00	110.20%
4702 - Rents & Concessions	\$15,876.00	\$17,860.50	\$1,984.50	12.50%	\$23,814.00	75.00%
Charges for Services Totals	\$50,755.91	\$72,962.66	\$22,206.75	43.75%	\$73,814.00	98.85%
GENERAL FUND						
Fines and Forfeitures: FINES AND FORFEITURES: Penalties imposed by the City in the form of money or goods for a violation of an ordinance, law, regulation or rule.						
4401 - Penalties: Apt & Bus License	\$4,878.89	\$6,159.50	\$1,280.61	26.25%	\$5,700.00	108.06%
4404 - Southeast Municipal Court (SEMC) - Court Collections	\$94,877.25	\$141,509.60	\$46,632.35	49.15%	\$180,000.00	78.62%
4403 - Citations: Administrative	\$4,100.00	\$2,700.00	(\$1,400.00)	-34.15%	\$6,000.00	45.00%
4402 - Citations: Parking	\$183,342.32	\$209,958.51	\$26,616.19	14.52%	\$412,000.00	50.96%
Fines and Forfeitures Totals	\$287,198.46	\$360,327.61	\$73,129.15	25.46%	\$603,700.00	59.69%
GENERAL FUND						
Leases and Concessions: LEASES AND CONCESSIONS: A rent or lease or payment for the use of a the City's property.						
4501 - Leased Property Rental Income	\$34,080.08	\$39,337.64	\$5,257.56	15.43%	\$59,005.00	66.67%
Leases and Concessions Totals	\$34,080.08	\$39,337.64	\$5,257.56	15.43%	\$59,005.00	66.67%
GENERAL FUND						
Miscellaneous: MISCELLANEOUS: A General Fund revenue not covered in another revenue category.						
4817 - Good Corporate Citizen Program	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	0.00%
4803 - Interest Income	\$94,331.94	\$298,469.00	\$204,137.06	216.40%	\$93,000.00	320.93%
4809 - Miscellaneous Revenue	\$31,482.14	\$35,978.97	\$4,496.83	14.28%	\$48,000.00	74.96%
4804 -Other (Recycle + ABx1 Reimbursement)	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	0.00%
Miscellaneous Revenue Totals	\$125,814.08	\$334,447.97	\$208,633.89	165.83%	\$168,000.00	199.08%
GENERAL FUND						
Retiree Pension Levy: RETIREE PENSION LEVY: An amount of revenue from the property tax levy approved by the voters for the purpose of paying the cost to the City of the Public Employees Retirement System (PERS).						
4830 - Retiree Pension Levy	\$595,890.26	\$609,130.51	\$13,240.25	2.22%	\$1,300,000.00	46.86%
Retiree Pension Levy Totals	\$595,890.26	\$609,130.51	\$13,240.25	2.22%	\$1,300,000.00	46.86%
General Fund Revenue Totals	\$6,758,018.79	\$6,687,515.79	(\$70,503.00)	-1.04%	\$13,129,519.00	50.93%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
SPECIAL REVENUE FUND	SPECIAL REVENUE FUND: Collections of revenues in special funds that must be used for the established purposes of the funds to provide an extra level of accountability and transparency.					
212 - Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	\$343,205.53	\$413,410.74	\$70,205.21	20.46%	\$620,323.00	66.64%
214 - Transportation Development Act (TDA) Bikeway	\$0.00	\$0.00	\$0.00	0.00%	\$29,037.00	0.00%
221 - Proposition A Transit Fund	\$500,377.49	\$448,072.84	(\$52,304.65)	-10.45%	\$717,151.00	62.48%
222 - Proposition C Transit Fund	\$418,101.45	\$374,578.56	(\$43,522.89)	-10.41%	\$594,858.00	62.97%
224 - Measure R Transit Fund	\$311,177.30	\$278,640.67	(\$32,536.63)	-10.46%	\$446,144.00	62.46%
225 - Measure M Transit Fund	\$352,021.58	\$314,305.00	(\$37,716.58)	-10.71%	\$505,629.00	62.16%
216 - SB-1 Road Maintenance Rehabilitation Act Fund	\$278,467.51	\$315,669.63	\$37,202.12	13.36%	\$535,751.00	58.92%
243 - Community Development Block Grant (CDBG)	\$219,675.00	\$235,789.00	\$16,114.00	7.34%	\$356,826.00	66.08%
223 - Air Quality Management District (AQMD) Fund	\$8,329.30	\$16,234.02	\$7,904.72	94.90%	\$34,700.00	46.78%
232 - Supplemental Law Enforcement Services Fund (SLESF) Grant	\$100,000.00	\$100,000.00	\$0.00	0.00%	\$159,900.00	62.54%
251 - Street Lighting Fund	\$101,355.36	\$101,924.71	\$569.35	0.56%	\$174,520.00	58.40%
611 - Redevelopment "Successor" Agency Fund	\$299,207.00	\$286,875.00	(\$12,332.00)	-4.12%	\$0.00	0.00%
412 - Sewer Enterprise Fund	\$168,698.18	\$216,904.12	\$48,205.94	28.58%	\$298,633.00	72.63%
261 - Federal / State / County Grants	\$74,775.69	\$438,543.88	\$363,768.19	486.48%	\$0.00	0.00%
273 - Local Fiscal Recovery Fund	\$3,226,257.00	\$0.00	(\$3,226,257.00)	0.00%	\$0.00	0.00%
280 - Measure W Safe Clean Water Program Fund	\$177,031.59	\$174,727.57	(\$2,304.02)	-1.30%	\$177,031.00	98.70%
Special Revenue Totals	\$6,578,679.98	\$3,715,675.74	(\$2,863,004.24)	-43.52%	\$4,650,503.00	79.90%
Total Revenues	\$13,336,698.77	\$10,403,191.53	(\$2,933,507.24)	-22.00%	\$17,780,022.00	58.51%

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 4.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: RAUL HERRERA, SENIOR ACCOUNTANT

SUBJECT: MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR FEBRUARY 2024

RECOMMENDATION:

Staff recommends that the City Council receive and file the attached cash and investment report for February 2024.

BACKGROUND:

In accordance with the City of Maywood's Adopted Investment Policy (Resolution No. 6132 dated 08/12/2020) and to provide information to the City Council, the City's Finance Department prepares a *Monthly Cash and Investment Report* for the City Council's review. The report will show the City's cash position at the month's end as well as investments.

DISCUSSION:

The cash and investment balances are across all funds of the City and include restricted, unrestricted, and budgeted amounts. These balances do not represent the available balance for spending as most are either restricted or have already been appropriated for in the City budget. The purpose of this report is to show the cash and investment balances as reported on a date only and does not represent the City's available fund balance. The investment program provides sufficient liquidity to meet six months of estimated expenditures. All investments are in compliance with California state code 503600 and the City of Maywood Investment Policy.

The City maintains cash in a General Account, investments in the Local Agency Investment Fund (LAIF), investments in the California Employers' Retiree Benefit Trust (CERBT) a Section 115 trust fund dedicated to prefunding other Post-Employment Benefits (OPEB), and investments in the California Employers' Pension Prefunding Trust (CEPPT). The attached report shows the cash and investments as of February 29, 2024.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact involved with approving this report.

ATTACHMENT(S)

1. February 2024 Cash and Investment Report

City of Maywood, California
Cash and Investments Report
As of February 29, 2024

Description	Type	Ending Balance as of 2/29/2024
A - Non-Investment Cash Accounts		
A1 - US Bank - February 2024	Cash	\$3,410,881.59
A2 - Total Cash Accounts		<u>\$3,410,881.59</u>
B - Investment Accounts		
B1 - Local Agency Investment Fund (LAIF)	Pooled Money Investment Account (PMIA)	\$15,466,510.62
B2 - California Public Employees' Retirement System (CalPERS) California Employers' Retiree Benefit Trust (CERBT) Calculated Report Results as of February 29, 2024	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	\$1,024,873.09
B3 - California Public Employees' Retirement System (CalPERS) California Employers' Pension Prefunding Trust (CEPPT) Calculated Report Results as of February, 2024	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	<u>\$971,279.03</u>
B4 - Total Investment Accounts		<u>\$17,462,662.74</u>
C - Total Cash and Investments		<u>\$20,873,544.33</u>

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 5.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: LUZ MARIA, ACCOUNTING SPECIALIST

SUBJECT: CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6341 OF THE CITY COUNCIL OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY DEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

RECOMMENDATION:

It is staff's recommendation that the City Council receive, approve and file the warrant registers, wire transfers dated 02/21/2024 through 03/18/2024, and net payrolls dated 02/29/2024 through 03/14/2024 and adopt Resolution No. 6341 approving Warrants for Payment.

BACKGROUND:

Staff provides warrant registers and wire transfers to City Council as part of Management Controls.

The City utilizes resolutions for approving warrants for payment to comply with Section 3-2.06 of the Municipal Code regarding Warrants for Payments. Exhibit A entitled Summary of Warrants and Wire Transfers/ Automated Clearing House (ACH) Transactions serves as a Management Control for complying with Section 3-2.06. Exhibit B entitled Detail of Warrants serves as evidence of Internal Controls utilized by City Finance staff that support these Management Controls for payments made by the City. These controls are carried out through the submission of all required documents supporting the invoices submitted for payment. Prior to payment, the Finance staff reviews - as an Internal Control that supports the Management Control - all disbursement documents to ensure that they meet the approval requirements.

DISCUSSION:

A - PAYMENT APPROVAL - Pursuant to paragraph 37202 of the California Government Code, demands (called Warrant Demand) against the City for payment shall be audited and thereafter submitted to the City Council for approval or rejection prior to payment, either separately or in a register of audited demands and shall have attached thereto affirmation of the City Treasurer and City Finance Director certifying the accuracy of the demands and the availability of funds for payment. This is accomplished using:

A1 - Warrants Registers or checks certified or approved by the City Treasurer and Finance Director as conforming to authorized expenditures set forth in the City Council adopted City Budget.

A1.1 Prepayments – pre-paying allows the City to take advantage of allowable prompt payment discounts and make payments on due dates of invoices. This involves the issuance of checks prior to final warrant approval. Automated Clearing House (ACH) transactions are made using a network that electronically moves money between the City's bank accounts to a payee's bank account. This is reflected in the Summary Warrants for Payment and

Wire Transfers/ACH Transactions as Accounts Payable prepaid warrants for payment. Wire Transfer is a method of electronic funds transfer from the City of Maywood to one person or organization (payrolls and fees for electronic transfers).

A1.2 Regular Payment – To avoid late fees for payments made beyond due dates of invoices, checks are prepared prior to final warrant approval by the City Council. This is reflected in the Summary Warrants for Payment and Wire Transfers/ACH Transactions as Accounts Payable regular warrants for payment. After City Council approval, the checks are signed and distributed.

B - DOCUMENTATION – The City uses a Management Control by producing a summary document (Exhibit A - Summary Warrants for Payment and Wire Transfers/ACH transactions) that represents the cash disbursements required and the City uses an Internal Control by producing a detailed document (Exhibit B – Detail Warrants for Payment) that details information about each check issued for Prepaids and or to-be-paid for Regular Payments. These “disbursements” are accounted for in the FY2022-23 budget.

B1 – SUMMARY WARRANTS FOR PAYMENT AND WIRE TRANSFERS/ACH TRANSACTIONS provide an accounting of the Accounts Payable Registers, wire transfers (method of electronic funds transfer from the City of Maywood to one person or organization), and Automated Clearing House (ACH) transactions.

B2 – DETAIL WARRANTS FOR PAYMENTS provides the detailed information of approved payments made to the City's vendors and contractors by check number, identification of prepaid, date of warrant, vendor name, check amount, transaction description, and fund source. Wire transfers also enable the City to send electronic funds to the bank accounts of the City's vendors and contractors. The warrant registers, wire transfers, and net payrolls reflect the financial obligations of the City for the above-referenced dates.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

F.Y. 23-24 Impact: Warrant Demand (Warrant Payment/ACH Transaction) of \$1,182,699.73 plus Wire Transfers equaling \$1,311,689.35 in total.	Current F.Y. Budget: 2023/2024
Fund Impacted: <i>Warrant Demand</i> (Warrant Payment/ACH Transaction) of \$1,182,699.73 from these various fund sources: i. Fund-100 - General Fund = \$664,126.17 ii. Fund 212 - Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund = \$43,863.08 iii. Fund 216- SB-1 Road Maintenance Rehabilitation Act Fund = \$191,853.67 iv. Fund 221 - Proposition A Transit Fund = \$38,015.40 v. Fund 222 - Proposition C Transit Fund = \$7,169.01 vi. Fund 224 - Measure R Transit Fund = \$46,308.99 vii. Fund 225 – Measure M Transit Fund = \$16,403.22 viii. Fund 243 - Community Development Block Grant (CDBG) Fund = \$5,262.79	Budget adjustment requested: Not applicable

ix. Fund 251 - Street Lighting Fund = \$13,260.30 x. Fund 261 - Federal / State / County Grants fund = \$128,718.24 xi. Fund 272 – Measure A Parks Fund = \$16,396.00 xii. Fund 273 - Local Fiscal Recovery Fund = \$3,565.40 xiii. Fund 280 - Measure W Safe Clean Water Program Fund = \$16,548.97 xiv. Fund 412 - Sewer Enterprise Fund = \$891.00 xv. Fun 611 - Redevelopment Successor Agency Fund = \$317.49	
Source of funds: 100, 212, 216, 221, 222, 224, 225,243, 251, 261, 272,273,280, 412 and 611	Updated Account Budget: Not applicable
Account Number: Various General Ledger Accounts	For fiscal year: 2023/2024

ATTACHMENT(S)

1. Resolution No. 6341 Approving the Warrants for Register 3-27-24
2. Exhibit A Summary Warrant Demand 3.27.24
3. Exhibit B Warrant Register Detail 3.27.24

RESOLUTION NO. 6341

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MAYWOOD, CALIFORNIA, AND SUCCESSOR AGENCY TO
THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY
APPROVING THE WARRANTS FOR PAYMENT**

WHEREAS, the following listed demands have been reviewed by the Director of Finance,
and

WHEREAS, the Director of Finance has certified to the accuracy and availability of funds
for payment thereof, and

WHEREAS, the register of audited demands is hereby submitted to the City Council of
the City of Maywood and Successor Agency to the Maywood Community Redevelopment
Agency for approval.

NOW, THEREFORE, BE IT RESOLVED, that the listed Warrants and Wire
Transfers/Automated Clearing House (ACH) Transactions for \$1,311,689.35 are hereby
ratified:

- Exhibit A – Summary of Warrants
- Exhibit B – Detail of Warrants and Wire Transfers/ACH Transactions

PASSED, APPROVED AND ADOPTED THIS 27th day of March 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Daisy Guerrero, Deputy City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No.6341 , was duly passed, approved by not less than four members of the City Council of the City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 27th day of March, 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, March 27, 2023

Accounts Payable

	Amount
Accounts Payable prepaid warrants for payment: Checks No. 091877- 091919	\$ 822,433.94
Accounts Payable regular warrants for payment: Check No. 091920 - 091968	\$ 325,566.03
Accounts Payable regular warrants for payment: ACH No. ACH-177 - ACH-122	\$ 34,699.76
Sub-total	<u>\$ 1,182,699.73</u>

Wire Transfers/ACH Transactions

02/21/24 ADP Payroll Fees	\$ 238.00
02/22/24 CalPERS Admin Fee - Late Payroll Reporting	\$ 400.00
02/29/24 Payroll Pay Period 2/11/2024 - 2/24/2024	\$ 63,855.16
03/14/24 Payroll Pay Period 2/25/2024 - 3/9/2024	\$ 64,051.45
Sub-total	<u>\$ 128,989.62</u>

Total Demands	<u><u>\$ 1,311,689.35</u></u>
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City of Maywood
Check/Voucher Register - Warrant Register LM
From 3/1/2024 Through 3/19/2024

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
091877	P	3/5/2024	ACC Business	824.22	Internet Services From 1/11/24-2/10/24	General Fund	100
091878	P	3/5/2024	Amazon Capital Services	(76.63)	(Credit Memo) Community Events-Supplies	General Fund	100
		3/5/2024	Amazon Capital Services	101.80	Building and Planning- Office Supplies	General Fund	100
091879	P	3/5/2024	Angel Villegas	989.86	Retiree Medical Reimbursement Angel Villegas March 2024	General Fund	100
091880	P	3/5/2024	Base Hill Inc.	6,172.97	City of Maywood Janitorial Services - Base Hill, Inc.(2023-2	General Fund	100
091881	P	3/5/2024	Belinda Murillo	50.00	Belinda Murillo-Stipend Youth Commissioner 2-14-24	General Fund	100
091882	P	3/5/2024	Brent Talmo	989.86	Retiree Medical Reimbursement Brent Talmo March 2024	General Fund	100
091883	P	3/5/2024	Brian E. Juarez	300.00	March 2024 City Clerk Stipend-Brian E. Juarez	General Fund	100
091884	P	3/5/2024	Bruce Leflar	1,207.90	Retiree Medical Reimbursement Bruce Leflar March 2024	General Fund	100
091885	P	3/5/2024	Burke, Williams & Sorensen, LLP	320.00	Legal and Professional Services January 2024	General Fund	100
091886	P	3/5/2024	California Contract Cities Association - CCCA	60.00	Mayor Eddie De la Riva- LA Advocacy Day 3-28-24	General Fund	100
091887	P	3/5/2024	Carrier Corporation	1,059.00	Carrier trouble shoot for leak at Sheriff Station , leak was	General Fund	100
091888	P	3/5/2024	California Debt and Investment Advisory Commission	618.54	CDIAC 2022 Ref COP's Series A 3/10/22	General Fund	100
091889	P	3/5/2024	Christine M. Locher	291.15	Retiree Medical Reimbursement Christine Locher March 2024	General Fund	100
091890	P	3/5/2024	CivicPlus LLC	685.63	Municode Services	General Fund	100
091891	P	3/5/2024	Dave and Frank Automotive	26.00	VIN#1N4BZ0CPXHC308459 Tire Repair	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 3/1/2024 Through 3/19/2024

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
091892	P	3/5/2024	Edward Ahrens	1,573.82	Retiree Medical Reimbursement Edward Ahrens March 2024	General Fund	100
091893	P	3/5/2024	Eliud James Gonzalez	50.00	Eliud J. Gonzalez-Stipend Youth Commissioner 2-14-24	General Fund	100
091894	P	3/5/2024	GovernmentJobs.com Inc. dba NeoGov	4,804.30	Subscription fee for Insight for the term starting 07/01/202	General Fund	100
091895	P	3/5/2024	Hardy & Harper, Inc.	191,853.67	Pavement Rehabilitation Program FY 22-23	SB-1 Road Maintenance Rehabilitation Act Fund	216
091896	P	3/5/2024	Myers & Sons Hi-Way Safety Inc.	269.38	Speaker Rendon park signs	General Fund	100
		3/5/2024	Myers & Sons Hi-Way Safety Inc.	657.99	Slow Down for a SaferCommunity signs for the schools	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091897	P	3/5/2024	Jaylene Grace Martinez	50.00	Jaylene Martinez-Stipend Youth Commissioner 2-14-24	General Fund	100
091898	P	3/5/2024	Kimley-Horn and Associates Inc.	26,017.32	HSIP Cycle 11 Traffic Signal Improvements	Measure R Transit Fund	224
091899	P	3/5/2024	L.B. Johnson Hardware #1	7.87	Case of water for the crew	General Fund	100
		3/5/2024	L.B. Johnson Hardware #1	10.94	Cement bag	General Fund	100
		3/5/2024	L.B. Johnson Hardware #1	66.75	Flex seal for leaking roof at the BPUSD building	General Fund	100
		3/5/2024	L.B. Johnson Hardware #1	60.12	Grind Wheels	General Fund	100
		3/5/2024	L.B. Johnson Hardware #1	80.99	Rakes/ wire strippers/ drill bit	General Fund	100
091900	P	3/5/2024	LGP Equipment Rentals	415.67	Equipment Rental	General Fund	100
091901	P	3/5/2024	Maywood Car Wash	508.45	Fuel and Car Wash for the City Vehicles- January 2024	General Fund	100
091902	P	3/5/2024	Maywood Mutual Water Co. No.2	156.40	3626 E. 56th/Pixley Pk 1/01/24-3/01/24	General Fund	100
		3/5/2024	Maywood Mutual Water Co. No.2	41.50	4323 S Slauson Ave 1/01/24-3/01/24	General Fund	100
		3/5/2024	Maywood Mutual Water Co. No.2	103.27	5313 Pine Ave. 1/01/24-3/01/24	General Fund	100
		3/5/2024	Maywood Mutual Water Co. No.2	370.90	City Hall 4319 E Slauson 1/01/24-3/01/24	General Fund	100
091903	P	3/5/2024	Tri-City Mutual Water Company	168.00	4618 Slauson Ave. 12/19/23-02/22/24	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 3/1/2024 Through 3/19/2024

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/5/2024	Tri-City Mutual Water Company	212.00	4800 Slauson 12/16/2023 to 02/22/24	General Fund	100
		3/5/2024	Tri-City Mutual Water Company	51.05	5000 Slauson Ave. 2/1/24-2/29/24	General Fund	100
		3/5/2024	Tri-City Mutual Water Company	28.00	5600 Heliotrope Ave 12/19/24-2/22/24	General Fund	100
		3/5/2024	Tri-City Mutual Water Company	2,365.00	5950 Walker Ave 2/1/24-2/29/24	General Fund	100
		3/5/2024	Tri-City Mutual Water Company	1,428.00	E. 58th St. 12/19/23-2/22/24	General Fund	100
091904	P	3/5/2024	Municipal Waste Solutions, Inc.	3,111.25	MWS January2024 Solid Waste Consulting	Federal / State / County Grants	261
091905	P	3/5/2024	Nancy Rodriguez	242.81	Hotel Travel Expense Reimbursement - PARMA CONFERENCE	General Fund	100
091906	P	3/5/2024	Perez Plumbing	1,245.00	Installation of new fan motor for the upstairs restrooms in t	General Fund	100
		3/5/2024	Perez Plumbing	365.00	The faucet at Riverfront Park men's bathroom was vandalized	General Fund	100
		3/5/2024	Perez Plumbing	185.00	Unclogg storm drain in the YMCA courtyard area	General Fund	100
		3/5/2024	Perez Plumbing	440.00	Unclogg the restroom at Riverfront Park by the basketball co	General Fund	100
		3/5/2024	Perez Plumbing	175.00	Water heater went out, a tune up was done to get it working	General Fund	100
091907	P	3/5/2024	Phoenix Group Information Systems	3,502.44	December 2023 Citation Processing Fee	General Fund	100
		3/5/2024	Phoenix Group Information Systems	178.12	January 2024 Citation Administrative Processing Fee	General Fund	100
		3/5/2024	Phoenix Group Information Systems	3,195.44	January 2024 Permit Processing Fee	General Fund	100
091908	P	3/5/2024	QStar Technology LLC	653.15	Repair work to the Bulky Item Camera	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 3/1/2024 Through 3/19/2024

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
091909	P	3/5/2024	Robert Leach	1,005.00	Retiree Medical Reimbursement Robert Leach March 2024	General Fund	100
091910	P	3/5/2024	Ronald Lindsey	1,422.62	Retiree Medical Reimbursement Ronald Lindsey March 2024	General Fund	100
091911	P	3/5/2024	Roy Alexande Hernandez	50.00	Roy Hernandez-Stipend Youth Commissioner 2-14-24	General Fund	100
091912	P	3/5/2024	Scott C. Anderson	1,573.82	Retiree Medical Reimbursement Scott Anderson March 2024	General Fund	100
091913	P	3/5/2024	SHERIFF'S DEPT COUNTY OF LOS ANGELES	472,458.28	LA County Sheriff's Patrol Maywood Special Events	General Fund	100
091914	P	3/5/2024	SOS Playgrounds Inc.	1,716.91	Installation of (2) swings at Maywood Park	General Fund	100
		3/5/2024	SOS Playgrounds Inc.	15,690.14	Pixley Park Phase 1 Improvement Project- Installation of new	Federal / State / County Grants	261
091915	P	3/5/2024	Stantec Planning & Landscape Architecture	15,361.31	2042639600- Slauson Ave and Atlantic Blvd Congestion Relief	Measure M Transit Fund	225
		3/5/2024	Stantec Planning & Landscape Architecture	46,999.94	2042639600- Slauson Ave and Atlantic Blvd Congestion Relief	Federal / State / County Grants	261
091916	P	3/5/2024	Staples Business Advantage	1,580.15	Office Supplies	General Fund	100
091917	P	3/5/2024	T-MOBILE	450.27	Cell Phone Services from 1/24/23-2/23/24	General Fund	100
		3/5/2024	T-MOBILE	434.30	Cell Phone Services from 11/24/23-12/23/23	General Fund	100
091918	P	3/5/2024	U.S. Bank Corporate Payment System	5,153.53	Acct.5074 and 6433 Cred Crd- 2/15/24 stmt	General Fund	100
091919	P	3/5/2024	ULINE INC.	272.77	Supplies Dog Waste Bags	General Fund	100
91920		3/18/2024	A-A Backflow Testing	1,915.00	Valve repair work to the backflow device at the YMCA	General Fund	100
91921		3/18/2024	Alta Environmental	9,011.97	Professional Services- March 2024	Measure W Safe Clean Water Program Fund	280
91922		3/18/2024	Amazon Capital Services	292.37	Ceiling tiles and light bulbs	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 3/1/2024 Through 3/19/2024

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
91923		3/18/2024	Amazon Capital Services	30.62	Community Services- Office Supplies	General Fund	100
		3/18/2024	Amazon Capital Services	(21.89)	Credit Building and Planning- Office Supplies	General Fund	100
		3/18/2024	Amazon Capital Services	(35.59)	Credit Community Events- Supplies	General Fund	100
		3/18/2024	Amazon Capital Services	32.84	Office Supplies for Finance Dept.	General Fund	100
		3/18/2024	Amazon Capital Services	78.72	Public Works- Office Supplies	General Fund	100
		3/18/2024	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	11,882.49	City of Maywood Public Works Office Move - IT internet/secur	General Fund	100
		3/18/2024	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	2,564.41	Monthly IT Lease Agreement- March 2024	General Fund	100
		3/18/2024	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	3,630.00	Monthly IT/Assessment- March 2024	General Fund	100
91924		3/18/2024	American Marker	24.26	Embroidery Services for Fiance Staff Polos	General Fund	100
91925		3/18/2024	AT&T	29.34	Emergency Elevator Phone Service- 02/01/24-02/29/24	General Fund	100
		3/18/2024	AT&T	29.35	Emergency Elevator Phone Service- 02/10/24-02/09/24	General Fund	100
91926		3/18/2024	Benefit Coordinators Corporation (BCC)	1,652.45	Dental and Vision Benefits for February 2024	General Fund	100
		3/18/2024	Benefit Coordinators Corporation (BCC)	1,608.25	Dental and Vision Benefits for March 2024	General Fund	100
		3/18/2024	Benefit Coordinators Corporation (BCC)	122.52	Dental and Vision Benefits for February 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Benefit Coordinators Corporation (BCC)	122.50	Dental and Vision Benefits for March 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Benefit Coordinators Corporation (BCC)	10.45	Dental and Vision Benefits for February 2024	Proposition A Transit Fund	221
		3/18/2024	Benefit Coordinators Corporation (BCC)	10.45	Dental and Vision Benefits for March 2024	Proposition A Transit Fund	221
		3/18/2024	Benefit Coordinators Corporation (BCC)	24.31	Dental and Vision Benefits for February 2024	Proposition C Transit Fund	222
		3/18/2024	Benefit Coordinators Corporation (BCC)	24.31	Dental and Vision Benefits for March 2024	Proposition C Transit Fund	222

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/18/2024	Benefit Coordinators Corporation (BCC)	17.08	Dental and Vision Benefits for February 2024	Measure R Transit Fund	224
		3/18/2024	Benefit Coordinators Corporation (BCC)	17.08	Dental and Vision Benefits for March 2024	Measure R Transit Fund	224
		3/18/2024	Benefit Coordinators Corporation (BCC)	39.76	Dental and Vision Benefits for February 2024	Measure M Transit Fund	225
		3/18/2024	Benefit Coordinators Corporation (BCC)	39.78	Dental and Vision Benefits for March 2024	Measure M Transit Fund	225
		3/18/2024	Benefit Coordinators Corporation (BCC)	17.46	Dental and Vision Benefits for February 2024	CDBG	243
		3/18/2024	Benefit Coordinators Corporation (BCC)	17.46	Dental and Vision Benefits for March 2024	CDBG	243
		3/18/2024	Benefit Coordinators Corporation (BCC)	3.81	Dental and Vision Benefits for February 2024	Street Lighting Fund	251
		3/18/2024	Benefit Coordinators Corporation (BCC)	3.81	Dental and Vision Benefits for March 2024	Street Lighting Fund	251
		3/18/2024	Benefit Coordinators Corporation (BCC)	132.60	Dental and Vision Benefits for February 2024	Local Fiscal Recovery Fund	273
		3/18/2024	Benefit Coordinators Corporation (BCC)	132.60	Dental and Vision Benefits for March 2024	Local Fiscal Recovery Fund	273
		3/18/2024	Benefit Coordinators Corporation (BCC)	14.86	Dental and Vision Benefits for February 2024	Redevelopment Successor Agency Fund	611
		3/18/2024	Benefit Coordinators Corporation (BCC)	14.86	Dental and Vision Benefits for March 2024	Redevelopment Successor Agency Fund	611
91927		3/18/2024	Brinks Inc.	133.24	Additional Cash handling Services-2/1/24-2/29/24	General Fund	100
		3/18/2024	Brinks Inc.	278.23	Cash handling Services-3/1/24-3/31/24	General Fund	100
91928		3/18/2024	California Association of Code Enforcement Officers	100.00	CACEO Professional Membership Dues - Jaime Guerrero	General Fund	100
91929		3/18/2024	California Consulting Inc.	3,500.00	Grant Writing Consulting Services- March 2024	General Fund	100
91930		3/18/2024	Charter Communications Holdings, LLC	626.62	Internet and Phone Service- 3/1/24-3/31/24	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
91931		3/18/2024	City Fabrick	6,000.00	Randolph Beautification Project - Technical Assistance Progr	Measure A Parks Fund	272
91932		3/18/2024	CoreLogic Solutions LLC.	150.00	Property Finder Service for February 2024	General Fund	100
91933		3/18/2024	County of L.A. Dept. of Animal Control	8,666.02	Animal Control for January 2024	General Fund	100
91934		3/18/2024	Crosstown Electrical & Data Inc.	295.18	Riverfront Park 2/1/24	General Fund	100
		3/18/2024	Crosstown Electrical & Data Inc.	295.18	55th & Pine 2/21/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	214.24	Atlantic Blvd. & 55th Street 2/7/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	368.98	Slauson Avenue 2/21/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	442.77	Slauson Avenue & Woodlawn Avenue 2/27/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	503.41	Slauson Avenue & Woodlawn Avenue 2/28/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	442.77	Slauson Avenue & Corona Avenue 2/6/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	631.59	Slauson Avenue & Corona Avenue 2/9/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	406.58	Slauson Avenue & Fishburn Avenue 2/7/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	350.13	Slauson Avenue & Maywood Avenue 2/7/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Crosstown Electrical & Data Inc.	2,057.40	City's Street Preventive Maintenance- February 2024	Street Lighting Fund	251
91935		3/18/2024	Daily Journal Corporation	170.00	AN ORDINANCE OF THE CITY OF MAYWOOD	General Fund	100
		3/18/2024	Daily Journal Corporation	340.00	NOTICE INVITING BIDS FOR SIDEWALK REHABILITATION	General Fund	100
		3/18/2024	Daily Journal Corporation	185.00	ORDINANCE NO. 24-01 COUNCIL COMPENSATION	General Fund	100
		3/18/2024	Daily Journal Corporation	180.00	PUBLIC HEARING NOTICE 3.19.2024 - 4419 E. 57TH ST.	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/18/2024	Daily Journal Corporation	185.00	Publication Hearing Notice3.19.24 Pine Ave.	General Fund	100
91936		3/18/2024	Dapeer, Rosenblit & Litvak, LLP	3,875.50	Municipal Code Enforcement Professional Services- 02/07/23- 0	General Fund	100
91937		3/18/2024	Dewey Pest Control	148.50	March 2024 Pest Control Service	General Fund	100
91938		3/18/2024	Diana Joana Arechiga	3,333.00	CBF - Heliotrope Elementary- Art Teacher - Diana Arechiga - N	General Fund	100
91939		3/18/2024	George Hills Company	178.40	City Claims/ Adjuster -January 2024	General Fund	100
91940		3/18/2024	Graffiti Protective Coatings	17,145.60	Citywide Graffiti Removal- January 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Graffiti Protective Coatings	5,232.93	Graffiti Bus Shelter Maintenance- February 2024	Proposition C Transit Fund	222
91941		3/18/2024	HdL Software LLC	3,446.45	New Accounts Processed- January 2024	General Fund	100
		3/18/2024	HdL Software LLC	1,158.18	Permits Software Quarterly Use Fee - 03/01/24 to 05/31/24	General Fund	100
91942		3/18/2024	Myers & Sons Hi-Way Safety Inc.	466.91	Hardware for Street Signs	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Myers & Sons Hi-Way Safety Inc.	573.12	Street sweeping signs	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
91943		3/18/2024	Hinderliter de Llamas & Assoc.	1,023.13	Contract Services-Sales Tax January-March 2024	General Fund	100
91944		3/18/2024	Hub Cities Career Center Corporation	12,751.06	Maywood Youth Workforce Development Program - Budget Revisio	Federal / State / County Grants	261
91945		3/18/2024	Gregory Kiley dba Kiley & Associates LLC	3,900.00	Federal Legislative Advocacy Consultant- 2-15-24 to 3-15-24	General Fund	100
91946		3/18/2024	Agustin Gomez Castro	629.39	Maywood Get Healthy Event - Rental of Inflatable games-3.23.	General Fund	100
91947		3/18/2024	L.B. Johnson Hardware #1	54.71	Alex's PPE	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/18/2024	L.B. Johnson Hardware #1	89.75	Disposable gloves/ trash bags	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	59.08	Epoxy and shop towels	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	9.82	Grind Wheels	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	105.09	Lamps for women's sheriff restroom/ sledgehammer	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	74.43	Packaging tape/ blades for powerhand saw	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	144.04	Paint items/materials to paint the playset at Pixley Park	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	78.75	Paint materials to paint Riverfront Park restroom	General Fund	100
		3/18/2024	L.B. Johnson Hardware #1	17.91	Paint roller/ waters	General Fund	100
91948		3/18/2024	Regional TAP Service Center	1,574.40	Metro TAP Cards February 2024	Proposition C Transit Fund	222
91949		3/18/2024	Maywood Car Wash	317.86	Fuel and Car Wash for the City Vehicles- February 2024	General Fund	100
91950		3/18/2024	Maywood Mutual Water No.1	129.28	3530 E. Slauson Ave. 12/18/23-2/22/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	189.09	3630 E. Slauson Ave 12/18/23-2/22/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	64.86	3728 E Slauson Ave 12/15/23-2/22/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	295.37	4400 E. Slauson Ave 12/18/23-2/22/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	83.27	5921 Atlantic Ave. 12/18/23-2/22/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	64.86	5961 Atlantic Ave 12/18/23-2/22/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	69.46	6027 Atlantic Ave 12/15/23-2/21/24	General Fund	100
		3/18/2024	Maywood Mutual Water No.1	492.76	6135 Atlantic Ave 12/15/23-2/21/24	General Fund	100
91951		3/18/2024	Metro Transit Services	37,911.12	Public Transportation & Dail-A-Ride Service February 2024	Proposition A Transit Fund	221
91952		3/18/2024	Municipal Management Association of Southern California	125.00	Daisy Guerrero: 2024 Winter Forum	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
91953		3/18/2024	Nationwide Environmental Services	7,537.00	Street Sweeping Services for March 2024	Measure W Safe Clean Water Program Fund	280
91954		3/18/2024	North Star Landcare	5,755.75	Landscape Services for the City of Maywood February 2024	General Fund	100
		3/18/2024	North Star Landcare	10,500.00	Tree Maintenance Services at Riverfront Park - November 2023	General Fund	100
		3/18/2024	North Star Landcare	4,075.50	Landscape Services for the City of Maywood February 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	North Star Landcare	352.00	Tree Removal Services January 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	North Star Landcare	1,740.00	Tree Services on E. 57th St. January 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
91955		3/18/2024	Procure America	1,569.72	Utility Service Review and Analysis - Nov 2023 to Jan 2024	General Fund	100
91956		3/18/2024	QDoxs	123.86	Contract Base Rate charge fo 3/1/24 to 3/31/24	General Fund	100
		3/18/2024	QDoxs	44.90	Contract Base Rate charge for 3/5/24 to 4/4/24	General Fund	100
91957		3/18/2024	Roadline Products Inc.	1,912.45	Gas Tax Funds use for Public Works Supplies	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
91958		3/18/2024	Southern California Edison	2,008.36	Acct.#700405141156 Various Locations from 2/1/24-2/29/24	General Fund	100
		3/18/2024	Southern California Edison	168.85	700608908147 5916 King Ave/5913 Mayflower ave- 2/7/24-3/7/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Southern California Edison	102.08	700631564216 5317 Atlantic Ave PED 2/14/24-3/14/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Southern California Edison	7,018.55	Acct# 700405260081 Evertt Ave. 2/1/24-2/29/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Southern California Edison	2,574.37	Acct.#700405141156 Various Locations from 2/1/24-2/29/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/18/2024		11,195.28	Acct.#700405141156 Various Locations from 2/1/24-2/29/24	Street Lighting Fund	251
91959		3/18/2024	Southern California Edison				
		3/18/2024	Sparkletts Drinking Water Corp	203.37	City Hall Drinking Water for Staff Bill February 2024	General Fund	100
91960		3/18/2024	Stantec Planning & Landscape Architecture	744.00	Slauson Ave and Atlantic Blvd Congestion Relief Improvements	Measure M Transit Fund	225
		3/18/2024	Stantec Planning & Landscape Architecture	30,371.85	Slauson Ave and Atlantic Blvd Congestion Relief Improvements	Federal / State / County Grants	261
91961		3/18/2024	Staples Business Advantage	89.83	Office Supplies	General Fund	100
		3/18/2024	Staples Business Advantage	788.36	Office Supplies for all City Council Chambers	General Fund	100
91962		3/18/2024	The Gas Company	96.67	4317 Slauson Ave. 2/06/24-3/07/24	General Fund	100
		3/18/2024	The Gas Company	21.98	4319 Slauson Ave. City Hall - 02/06/24-03/07/24	General Fund	100
		3/18/2024	The Gas Company	210.26	Lybrary 4319 Slauson Ave. 2/06/24-3/07/24	General Fund	100
91963		3/18/2024	The Home Depot Pro	146.31	Building Custdial Supplie	General Fund	100
		3/18/2024	The Home Depot Pro	175.54	CAL Recycled- Building Custdial Supplie	General Fund	100
		3/18/2024	The Home Depot Pro	218.60	Public Works Supplies	General Fund	100
91966		3/18/2024		492.00	20846 Maywood City Engineering Services- January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc				
		3/18/2024	Transtech Engineers Inc	7,677.00	20919 May PW Encroachment Permit Insp. Serv. January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	76.00	210005 MAY CIP Management Services Master JN- January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	3,928.00	210065 May Baseball Field Improvements- January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	164.00	210109 May 3750 E 58th PW FM PC January 2024	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/18/2024	Transtech Engineers Inc	486.00	210150 May Encroachment Permit January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	328.00	220534 May ATP Cycle 6- January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	693.00	220878 May I710 Corridor- January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	198.00	230515 MAY NEXT GEN SIGNAL PRIORITY- January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	99.00	230846 MAY City hall & Sheriff Reroofing Project January 202	General Fund	100
		3/18/2024	Transtech Engineers Inc	3,154.00	231094 MAY City Hall & Sheriff Reroofing Project CMCI- Janua	General Fund	100
		3/18/2024	Transtech Engineers Inc	3,323.00	231284 MAY CITY WINDOW REPLACEMENT PROJECT January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	4,557.00	231444 MAY DEMO PROJECT 5110 DISTRICT BLVD January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	2,096.00	231449 MAY ADA MASTER PLAN January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	659.00	231461 MAY 6041 PINE 3RD PARTY January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	99.00	240013 MAY GATEWAY COG TRUCK January 2024	General Fund	100
		3/18/2024	Transtech Engineers Inc	574.00	201047 MAY TSSP January 2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Transtech Engineers Inc	1,930.00	231116 MAY TRF Corona At 58th St all way stop REQ- January 2	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/18/2024	Transtech Engineers Inc	990.00	230434 May HSIP Cycle 11 Improvements PE Phase- January 2024	Measure R Transit Fund	224

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
		3/18/2024		18,723.00	230834 May FY22-23 Pavement Rehabilitation CMCI- Januaryv 2	Measure R Transit Fund	224
		3/18/2024	Transtech Engineers Inc	396.00	240092 MAY FML FIRST MILE LAST January 2024	Measure R Transit Fund	224
		3/18/2024	Transtech Engineers Inc	304.00	230836 May Sidewalk-Curb Ramp ADA IMP CDBG FY22- 23 CMCI- Jan	CDBG	243
		3/18/2024	Transtech Engineers Inc	4,464.00	231281 MAY SIDEWALK- CURB RAMP January 2024	CDBG	243
		3/18/2024	Transtech Engineers Inc	13,476.00	20901 May CIP Slauson Ave. Corridor IMP January 2024	Federal / State / County Grants	261
		3/18/2024	Transtech Engineers Inc	1,859.00	230628 May Clean California Grant Design Phase- December 202	Federal / State / County Grants	261
		3/18/2024	Transtech Engineers Inc	3,590.00	230628 May Clean California Grant Design Phase-January 2024	Federal / State / County Grants	261
		3/18/2024	Transtech Engineers Inc	869.00	231362 MAY PIXLEY POCKET PARK January 2024	Federal / State / County Grants	261
		3/18/2024	Transtech Engineers Inc	396.00	240051 MAY RIVERFRONT PARK January 2024	Measure A Parks Fund	272
		3/18/2024	Transtech Engineers Inc	1,209.00	230663 May Heliotrope Building Facility Concept Plan and Est	Local Fiscal Recovery Fund	273
		3/18/2024	Transtech Engineers Inc	1,683.00	240011 MAY TEEN CENTER 4801 E January 2024	Local Fiscal Recovery Fund	273
		3/18/2024	Transtech Engineers Inc	891.00	210795 MAY Sewer Improvements 52nd St and other locations- J	Sewer Enterprise Fund	412
91967		3/18/2024	Vernon City of	22.76	Acct. #414 Slauson/Downey 12/07/23-01/08/24	General Fund	100
91968		3/18/2024	Xerox Financial Services	589.12	Xerox Copier Lease Payments- 2/29/24-3/29/24	General Fund	100
ACH-117		3/12/2024	US Bank Fees	559.19	Bank Merchant Fees	General Fund	100
ACH-118		3/1/2024	Colonial Life	135.18	Colonial Life Feb 2024	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
ACH-119		3/5/2024	8x8 Inc.	452.98	Monthly Telephone Service- March 2024	General Fund	100
ACH-120		3/5/2024	California Public Employees' Retirement System	8,368.36	CalPERS Contribution 1/28/2024-2/10/2024	General Fund	100
		3/5/2024	California Public Employees' Retirement System	670.99	CalPERS Contribution 1/28/2024-2/10/2024	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
		3/5/2024	California Public Employees' Retirement System	83.38	CalPERS Contribution 1/28/2024-2/10/2024	Proposition A Transit Fund	221
		3/5/2024	California Public Employees' Retirement System	313.06	CalPERS Contribution 1/28/2024-2/10/2024	Proposition C Transit Fund	222
		3/5/2024	California Public Employees' Retirement System	148.51	CalPERS Contribution 1/28/2024-2/10/2024	Measure R Transit Fund	224
		3/5/2024	California Public Employees' Retirement System	218.37	CalPERS Contribution 1/28/2024-2/10/2024	Measure M Transit Fund	225
		3/5/2024	California Public Employees' Retirement System	459.87	CalPERS Contribution 1/28/2024-2/10/2024	CDBG	243
		3/5/2024	California Public Employees' Retirement System	408.20	CalPERS Contribution 1/28/2024-2/10/2024	Local Fiscal Recovery Fund	273
		3/5/2024	California Public Employees' Retirement System	287.77	CalPERS Contribution 1/28/2024-2/10/2024	Redevelopment Successor Agency Fund	611
ACH-121		3/7/2024	California Joint Powers Insurance Authority	22,355.58	CJPIA March 2024	General Fund	100
ACH-122		3/18/2024	American Family Life Assurance Company of Columbus (AFLAC)	238.32	AFlac payment February 2024	General Fund	100
Report Total				<u>1,182,699.73</u>			

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 6.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MOHAMMAD MOSTAHKAMI, PE

SUBJECT: CONSIDERATION OF ADOPTING RESOLUTION NO. 6342 ADOPTING A MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING AND REPORTING PROGRAM PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT FOR SLAUSON AVENUE AND ATLANTIC BOULEVARD CONGESTION RELIEF PROJECT

RECOMMENDATION:

It is recommended that the City Council consider adopting Resolution No. 6342 adopting a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvement Project.

BACKGROUND:

The Slauson Corridor from Atlantic Avenue to Maywood Avenue is congested and is in need of congestion relief. The Atlantic Boulevard and Slauson Avenue intersection needs to be widened and traffic signals along Slauson Avenue need to be upgraded to enhance traffic safety.

To secure grant funding, staff presented a funding request to Metro I-710 Technical Advisory Committee (TAC) for the design and environmental phase of this project in 2020. Subsequently, on September 1, 2020, the funding agreement between the City of Maywood and Metro was executed on July 19, 2021. The funding agreement was amended to extend the lapsing date of project funds to June 30, 2024.

On April 13, 2023, City Council approved a professional services agreement with Stantec Consulting services inc. for providing design, project approval and Environmental Documents (PA/ED) and right of way acquisition services. In May 2023, the PA/ED and design phase commenced and through the traffic study it was determined that the intersection of Atlantic Boulevard and Slauson Avenue widening requires additional right-of-way from adjoining properties and geotechnical services at the intersection. Therefore, additional professional services are deemed necessary. Therefore, On Sept 27, 2023, additional funding for \$90,123 from Measure M was allocated to cover additional professional services.

It is also important to note that staff made a presentation to Metro I-710 Technical Advisory Committee for right of way acquisition and construction funds in the amount of \$6,973,150 on June 21, 2023, and the Metro Board approved the request. An amendment to the original funding agreement is anticipated to be received by May 2024.

DISCUSSION:

The project design is substantially complete and the right-of-way acquisition process has begun. Additionally, to comply with California Environmental Quality Act (CEQA) an Initial Study and Mitigated Negative Declaration was prepared by Stantec, the City consultant, which includes eleven (11) mitigation measures within the Mitigation Monitoring and Reporting Program (MMRP) to ensure that the proposed project will have a less than significant effect on the environment with their implementation (see [Appendix A](#) of the draft Initial Study/Mitigated Negative Declaration). These mitigation measures include the following:

Biological Resources

- BIO-1 Nesting Bird Surveys and Avoidance Measures
- BIO-2 Environmental Awareness Training
- BIO-3 Implement Best Management Practices

Cultural Resources

- CUL-1 Cultural Materials Discovered During Construction

Geology & Soils

- GEO-1 Paleontological Monitoring Program
- GEO-2 Paleontological Monitoring
- GEO-3 Inadvertent Discoveries

Noise

- NOI-1: Construction Activity

Tribal Cultural Resources

- TCR-1 Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities
- TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Nonceremonial)
- TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects

The environmental document was released for a 30-day public comment period on February 21, 2024. The City has received one comment letter regarding the proposed Project from the California Department of Transportation (Caltrans). Both the comment letter and response are included as an attachment to this Agenda Report. No additional CEQA correspondence was received during the public review period.

Staff is recommending that City Council adopt the attached Resolution adopting a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for Slauson Avenue and Atlantic Boulevard Congestion Relief Improvement Project and authorizing filing of the Notice of Determination (NOD) with the State Clearinghouse and LA County Clerk's Office.

LEGAL REVIEW:

City Attorney has reviewed this report.

FISCAL IMPACT:

The cost associated with the filing of the CEQA documents with LA County Recorder's Office was \$3,070, which was covered through the grant amount.

ATTACHMENT(S)

1. Resolution No. 6342 Maywood Slauson and Atlantic Congestion Relief Project
2. City of Maywood - Slauson-Atlantic _IS-MND_Draft
3. City of Maywood - ISMND_Appendices and Mitigation monitoring Program
4. Slauson Avenue and Atlantic Boulevard Project - MND - 07-LA-2024-04464 - SIGNED
5. Final Initial Study and Mitigated Negative Declaration and Responses to Comments_V2

RESOLUTION NO. 6342

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, ADOPTING A MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING AND REPORTING PROGRAM PURSUANT TO THE ENVIRONMENTAL QUALITY ACT FOR THE SLAUSON AVENUE AND ATLANTIC BOULEVARD CONGESTION RELIEF IMPROVEMENT PROJECT

WHEREAS, Slauson Corridor from Atlantic Avenue to Maywood Avenue is congested and is in need of congestion relief and furthermore, Atlantic Boulevard and Slauson Avenue Intersection needs to be widened and traffic signals along Slauson Avenue between Maywood Avenue and Atlantic Boulevard need to be upgraded to enhance pedestrian and traffic safety (“Project”); and

WHEREAS, to secure grant funding, staff presented a funding request to Los Angeles County Transportation Authority (Metro) Interstate-710 Technical Advisory Committee (TAC) for design and environmental phase of this project in 2020; and

WHEREAS, on September 1, 2020, the funding agreement between the City of Maywood and Metro was executed and on July 19, 2021, the funding agreement was amended to extend the date of project funds to June 30, 2024; and

WHEREAS, on April 13, 2023, City Council approved a professional services agreement with Stantec Consulting Services, Inc. to provide design, Project Approval and Environmental Documents (PA/ED) and right of way acquisition services for Slauson Avenue & Atlantic Boulevard Congestion Relief Improvement Project; and

WHEREAS, In May 2022, the PA/ED and design phase commenced and as of to date, the project design is substantially complete, and the Right of Way acquisition process has been initiated; and

WHEREAS, pursuant to the California Environmental Quality Act (CEQA), the City, as lead agency for the Project, caused an Initial Study to be prepared in accordance with the requirements of (CEQA) and based on the findings of the Initial Study, a Mitigated Negative Declaration with a Mitigation Monitoring and Reporting Program was prepared by Stantec, the City’s consultant. The Initial Study and Mitigated Negative Declaration conclude that the Project, with proposed mitigation measures, would not have a significant effect on the environment. The mitigation measures within the Mitigation Monitoring and Reporting Program (MMRP) concludes that the proposed Project will have a less than significant impact on the environment with their implementation (see [Appendix A](#) of the Draft Initial Study/Mitigated Negative Declaration); and

WHEREAS, the Initial Study, Mitigated Negative Declaration and MMRP ([Environmental Document](#)) was released for a 30-day public comment period, that began on February 21, 2024 and ended on March 21, 2024 and was posted with the State Clearinghouse and Los Angeles County Clerk's Office and was also posted to the City's website, under [Engineering and Public Works](#); and

WHEREAS, the City has received one comment letter on the Environmental Document regarding the proposed Project from the California Department of Transportation (Caltrans) and thereafter the City prepared and provided a response to the comment letter. No additional CEQA correspondence was received during the public review period. The response to the comment is incorporated into the Final Initial Study/Mitigated Negative Declaration. A copy of the Final Initial Study/Mitigated Negative Declaration and the related documents are included as attachments 2, 3, 4 and 5 to the Agenda Report for the Project and are incorporated into this Resolution by this reference.

WHEREAS, pursuant to CEQA, whenever a lead agency approves a Project requiring the implementation of measures to mitigate or avoid potentially significant effects on the environment, CEQA also requires a lead agency to adopt a mitigation monitoring and reporting program to ensure compliance with the mitigation measures during project implementation. A copy of the Mitigation Monitoring and Reporting Program for the Project, which defines the measures which would be imposed on the Project to mitigation or avoid potentially significant environmental impacts, is attached hereto as Exhibit A, and incorporated herein by this reference; and

WHEREAS, at a public meeting on March 27, 2024, the City Council considered the Final Initial Study and Mitigated Negative Declaration, including the Mitigation Monitoring and Reporting Program, and took and considered any public testimony provided.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY FIND, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. The City Council hereby specifically finds that all of the facts set forth in the recitals of this Resolution are true and correct, are incorporated into this Resolution by this reference and constitute a material part of this Resolution.

Section 2. The City Council finds, in its independent judgment after considering all the evidence in the record of proceedings for the Project, including without limitation the Mitigated Negative Declaration and testimony, if any, presented at the public meeting, that: (i) the Mitigated Negative Declaration was prepared in compliance with CEQA; (II) the Project will not result in a significant effect on the environment because the mitigation measures described in the Mitigation Monitoring and Reporting Program are incorporated as part of the Project; and (iii) there is no substantial evidence supporting a fair argument that the Project would result in any significant environmental impacts that cannot be mitigated to a less than significant level through implementation of those mitigation

measures identified in the Mitigated Negative Declaration and included in the Mitigation Monitoring and Reporting Program. Therefore, the City Council finds that the Project will not cause a significant unmitigated environmental effect. Based on these findings, the City Council hereby adopts the Mitigated Negative Declaration for the Project.

Section 3. The City Council has also reviewed and considered the Mitigation Monitoring and Reporting Program for the Project that has been prepared pursuant to the requirements of CEQA and finds that such program is designed to ensure compliance with the mitigation measures during Project implementation. Accordingly, the City Council hereby adopts the Mitigation and Monitoring and Reporting Program for the Project, attached as Exhibit A to this Resolution.

Section 4. The City Council designates the custodian of the documents for the Initial Study, Mitigated Negative Declaration, Mitigation Monitoring and Reporting Program, agenda report, technical studies, appendices and all other materials which constitute the record of proceedings upon which the City Council's decision is based, to be the Building and Planning Department of the City of Maywood. Those documents are available for public review in the Building and Planning Department located at 4319 E. Slauson Avenue, Maywood, California 90270, telephone number: (323) 562-5721.

Section 5. The City Council hereby directs staff to prepare a Notice of Determination and file that Notice with the State Clearinghouse and the Los Angeles County Clerk's Office.

Section 6. The City Clerk shall certify to the adoption of this resolution, and it shall become effective immediately.

PASSED, APPROVED AND ADOPTED THIS 27th DAY OF MARCH, 2024.

Eddie De La Riva, Mayor

ATTEST:

Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

EXHIBIT A

MITIGATION MONITORING AND REPORTING PROGRAM



**Draft Initial Study and
Mitigated Negative Declaration**

Slauson Avenue and Atlantic Boulevard
Congestion Relief Improvements

February 9, 2024

Prepared for:

City of Maywood
4319 East Slauson Avenue
Maywood, CA 90270

Prepared by:

Stantec Consulting Services Inc.
38 Technology Drive, Suite 200
Irvine, CA 92618-5312

Draft Initial Study and Mitigated Negative Declaration
Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements

The conclusions in this Report are Stantec's professional opinion, as of the time of the Report, and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the scope of work was conducted and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

Stantec has assumed all information received from the City of Maywood (the "Client") and third parties in the preparation of the Report to be correct. While Stantec has exercised a customary level of judgment or due diligence in the use of such information, Stantec assumes no responsibility for the consequences of any error or omission contained therein.

This Report is intended solely for use by the Client in accordance with Stantec's contract with the Client. While the Report may be provided by the Client to applicable authorities having jurisdiction and to other third parties in connection with the project, Stantec disclaims any legal duty based upon warranty, reliance or any other theory to any third party, and will not be liable to such third party for any damages or losses of any kind that may result.

Prepared by



Signature

Gilberto Ruiz, Principal Environmental Planner

Printed Name

Reviewed by



Signature

Sarah Spann, Principal Environmental Planner

Printed Name

Approved by



Signature

Michael Weber, Senior Principal Scientist

Printed Name



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**Draft Initial Study and Mitigated Negative Declaration
Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements**

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Appendix D	Biological Resources Survey Memorandum
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Appendix G	Noise Analysis Report



Acronyms / Abbreviations

a.m.	before mid-day
AB	Assembly Bill
ADA	Americans with Disabilities Act
ADL	Aerially deposited lead
AQMP	Air Quality Management Plan
BERD	Built Environment Resource Directory
BMP	Best Management Practice
BSA	Biological Survey Area
CAAQS	California Ambient Air Quality Standards
CAARP	Climate Action, Adaptation, and Resilience Plan
CARB	California Air Resources Board
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CNPS	California Native Plant Society
CO	carbon monoxide
CRHR	California Register of Historical Resources
CRP	Congestion Relief Program
CRWQCB	California Regional Water Quality Control Board
DPM	Diesel particulate matter
DTSC	Department of Toxic Substances Control
EIR	Environmental Impact Report
ESHA	Environmentally Sensitive Habitat Area
FTA	Federal Transit Administration
FY	fiscal year
GHG	greenhouse gas
HCP	Habitat Conservation Plan
IS	Initial Study
IS/MND	Initial Study/Mitigated Negative Declaration
LACFD	Los Angeles County Fire Department
LAUSD	Los Angeles Unified School District
lb	pound
LED	light emitting diode
LOS	level of service
LST	localized significance threshold
MBTA	Migratory Bird Treaty Act
MLD	Most Likely Descendent
MMRP	Mitigation Monitoring and Reporting Program
MND	Mitigated Negative Declaration
MTCO _{2e}	metric tons of carbon dioxide equivalent
NAAQS	National Ambient Air Quality Standards
NAHC	Native American Heritage Commission



**Draft Initial Study and Mitigated Negative Declaration
Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements**

NCCP	Natural Community Conservation Plan
NO ₂	nitrogen dioxide
NOI	Notice of Intent
NO _x	nitrous oxides
NPDES	National Pollutant Discharge Elimination System
NRHP	National Register of Historic Place
O ₃	ozone
OHP	Office of Historic Preservation
OPR	Office of Planning and Research
p.m.	after mid-day
Pb	lead
PIA	Preliminary Investigation Area
PM	particulate matter
PM ₁₀	Particulate Matter with diameters that are generally 10 micrometers or smaller
PM _{2.5}	Particulate Matter with diameters that are generally 2.5 micrometers or smaller
PRC	Public Resource Code
RAP	Remedial action plan
RCNM	Roadway Construction Noise Model
ROW	Right-of-way
RWQCB	Regional Water Quality Control Board
SCAB	South Coast Air Basin
SCAQMD	South Coast Air Quality Management District
SCCIC	South Central Coastal Information Center
SLF	Sacred Lands File
SMART	Stormwater Multiple Application and Report Tracking
SO ₂	sulfur dioxide
SO _x	Sulfur oxides
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCE	Temporary construction easements
TMP	Traffic Management Plan
TCR	Tribal Cultural Resources
USC	United States Code (of Federal Regulations)
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
VMT	vehicle miles traveled
VOC	volatile organic compound



1.0 Introduction

The City of Maywood (hereinafter “City”) has prepared this Initial Study (IS) and Mitigated Negative Declaration (MND) to evaluate the potentially significant environmental impacts that could occur from the proposed construction and operation of the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project (hereinafter referred to as the “proposed Project; Project”). This introductory section briefly describes the agency use of the document and related studies. A detailed Project Description is presented in Section 2.0 of this document.

Pursuant to Section 15367 of the California Environmental Quality Act (CEQA) Guidelines, the City is the Lead Agency responsible for preparing this IS/MND to address the potential impacts associated with the proposed Project.

1.1 Incorporation by Reference

Pursuant to CEQA Guidelines, Section 15150, this IS/MND incorporates by reference all or portions of other technical documents that are a matter of public record. Those documents either relate to the proposed Project or provide additional information concerning the environmental setting for it. Where all or a portion of another document is incorporated by reference, the incorporated language shall be considered to be set forth in full as part of the text of this IS. These are identified within the Appendix section of the IS (see Table of Contents) and within Section 6.0, References.

1.2 Responsible Agencies and Agencies Consulted

Responsible agencies include all public agencies other than the lead agency that have discretionary approval power over the Project (CEQA Guidelines Section 15381). Responsible agencies in respect to this Project may include:

- California Department of Transportation (Caltrans)
- California Regional Water Quality Control Board – Los Angeles (CRWQCB)
- County of Los Angeles Department of Public Works (LACDPW)
- Los Angeles County Sanitation Districts (LACSD)

1.3 Environmental Process and Agency Use of Document

This environmental document has been prepared consistent with the CEQA of 1970 (Public Resources Code, Sections 21000-21177), the CEQA Guidelines. This environmental document is intended to be used as a decision-making tool for the City in considering and acting on the proposed Project. Responsible Agencies (i.e., regulatory agencies) may elect to use this environmental analysis for discretionary actions associated with the implementation of the proposed Project.

This document is intended to provide decision makers and the public with information concerning the potential environmental effects associated with the adoption and implementation of the proposed Project,



1.0 Introduction

and potential ways to reduce or avoid possible environmental impacts. The environmental analyses presented in this document primarily focus on the changes in the environment that would result from the Project. This environmental document also evaluates all phases of the Project including construction and operation.

1.4 Organizations Affiliated with the Project

Pursuant to the provisions of the CEQA Guidelines, the City is the Lead Agency for this proposed Project. The proposed Project would be subject to a public hearing which would be heard by the City. Contact persons for the entities involved in the preparation of this IS/MND are:

City of Maywood

Steve Fowler, Director of Building and Planning
4319 E. Slauson Avenue
Maywood, CA 90270
email: steve.fowler@cityofmaywood.org

Environmental Consultant

Stantec Environmental Consulting Inc.
Gilberto Ruiz, Principal Environmental Planner
38 Technology Drive, Suite 200
Irvine CA 92618-5312
email: gilberto.ruiz@stantec.com

1.5 Findings from the Initial Study

Based upon the analysis contained in the IS, the proposed Project would have no impact or a less than significant impact on the following environmental categories listed from Appendix G of the CEQA Guidelines.

- Aesthetics
- Agricultural and Forest Resources
- Air Quality
- Energy
- Greenhouse Gas Emissions
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Land Use and Planning
- Mineral Resources
- Population and Housing
- Public Services
- Recreation
- Transportation
- Utilities and Service Systems
- Wildfire



1.0 Introduction

Based upon the analysis contained in the IS, the proposed Project would have a less than significant impact with mitigation incorporated on the following environmental categories listed from Appendix G of the CEQA Guidelines.

- Biological Resources
- Cultural Resources
- Geology and Soils
- Noise
- Tribal Cultural Resources
- Mandatory Findings of Significance

1.6 Process for Adopting a Mitigated Negative Declaration

Based on the responses to the IS checklist questions (described above and analyzed below), the City has determined that a MND is the appropriate level of CEQA environmental documentation. As such, prior to adoption of the MND and consideration of the proposed Project, the City would issue a Notice of Intent (NOI) to adopt an MND and the IS and would be provided to Responsible Agencies, Trustee Agencies, Agencies with jurisdiction by law, and the public for 30 days to review and comment.

Approval of the proposed Project by the lead agency (City) is contingent on adoption of the IS/MND after considering agency and any public comments. By adopting the IS/MND, the lead agency certifies that the analyses provided in the IS/MND were reviewed and considered by the City and reflect its independent judgment and analysis.

1.7 Mitigation Monitoring and Reporting Program

As noted above and contained within the analysis provided below, mitigation measures are required in order to reduce impacts for some environmental parameters analyzed in the IS/MND. These are included in the Project's Mitigation Monitoring and Reporting Program (MMRP) (Appendix A) and will be incorporated into the Project's overall requirements. The MMRP ensures implementation of the measures being imposed to mitigate or avoid the significant adverse environmental impacts identified through the use of monitoring and reporting. Monitoring is generally an ongoing or periodic process of Project oversight; reporting generally consists of a written compliance review that is presented to the decision-making body (e.g., City Council) or authorized staff person.

The MMRP contains a table which includes the mitigation measures denoting impacts, mitigation measures adopted by the City in connection with approval of the proposed Project, level of significance after mitigation, responsible and monitoring parties, and the Project phase in which the measures are to be implemented.



1.8 Project Schedule

The proposed Project schedule is as follows:

- Fiscal year (FY) 2024-25 – Initiate Final Plans, Specifications, and Estimates Phase
- FY 2024-25 – Ready to Bid
- FY 2024-25 – Complete Construction



2.0 Project Description

2.0 Project Description

The Project Description provides an understanding of all components of the Project. The following subsections describe the Project location, surrounding site uses, and existing site characteristics, as well as Project details.

2.1 Project Location

The City of Maywood (City) is located within Los Angeles County, approximately 15 miles east of the Pacific Ocean and five (5) miles southeast of downtown Los Angeles. The Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements (Project) site is a linear transportation/roadway corridor and is located within the central portion of the City. Figure 1 shows the location of the Project site. As shown in Figure 2, the Project includes a total of nine (9) intersections (west to east) located within the Project site along Slauson Avenue from approximately Maywood Avenue (western limits) and Atlantic Boulevard (eastern limits):

- Slauson Avenue/Maywood Avenue
- Slauson Avenue/Everett Avenue
- Slauson Avenue/Loma Vista Avenue
- Slauson Avenue/Carmelita Avenue
- Slauson Avenue/Corona Avenue
- Slauson Avenue/Gifford Avenue
- Slauson Avenue/Fishburn Avenue
- Slauson Avenue/Pine Avenue
- Slauson Avenue/Atlantic Boulevard

At Slauson Avenue/Atlantic Boulevard, the intersection Project improvements generally extend to 58th Place on the north, 59th Place on the south, Pine Avenue on the west, and King Avenue on the east.

Both the Interstate (I)-710 and I-5 Freeways provide regional access to the Project site. No component of the proposed Project would be constructed on a state or federal highway.



Draft Initial Study and Mitigated Negative Declaration Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements

2.0 Project Description

Figure 2. Project Corridor Map



Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



2.0 Project Description

2.2 Existing Conditions

2.2.1 ROADWAYS

The City of Maywood General Plan Circulation Element identifies both Slauson Avenue and Atlantic Boulevards as a “Major Highway,” while Loma Vista Avenue and Gifford Avenue are designated as “Collector” streets. Slauson Avenue provides major east/west circulation. Atlantic Boulevard provides major north/south circulation, while Loma Vista Avenue and Gifford Avenue provide secondary north/south circulation. These roadways collectively provide important connections to the I-710 and I-5 Freeways. Slauson Avenue and Atlantic Boulevard are also identified as designated truck routes in the Circulation Element. The Slauson Avenue/Atlantic Boulevard intersection also experiences high levels of “cut-through traffic” during peak traffic hours and is a substantial neighborhood traffic safety concern.

Slauson Avenue/Atlantic Boulevard Intersection

As shown in Figure 2, Slauson Avenue and Atlantic Boulevard are both two-lane major highways within the City’s roadway network. The existing lane configurations of the Slauson Avenue and Atlantic Boulevard intersection are as follows:

- Northbound Atlantic Boulevard: One left turn lane, two through lanes, and one right-turn lane;
- Southbound Atlantic Boulevard: One left turn lane, two through lanes, and one right-turn lane;
- Eastbound Slauson Avenue: One left turn lane, two through lanes, and one right-turn lane;
- Westbound Slauson Avenue: One left turn lane, two through lanes, and one right-turn lane.

In addition, east and westbound Slauson Avenue approaches to the Atlantic Boulevard intersection contain an approximately five-foot wide and 350 feet in length center median dividing the roadway, while north and southbound Atlantic Boulevard contains an approximately five-foot wide and 235 feet in length center median dividing the roadway.

The overall roadway widths for these facilities range from approximately 80 feet for Slauson Avenue and 75 feet for Atlantic Boulevard. Both roadways contain curb returns, curb ramps, and sidewalks (10 to 15 feet wide) with adjacent parkways or landscaping (associated with adjacent land uses). Street trees within the public right-of-way (ROW) are largely absent. There are, however, trees associated with the landscaping on the private property areas affected by the Project.

- **Street Lighting.** Street lighting is present along the entire Project corridor.
- **Public Transit.** Los Angeles County Metropolitan Transportation Authority (Metro) bus stops for Routes 108, 611, and 260 are located along the Project corridor.
- **Active Transportation.** There are no bicycle lanes located on either Slauson Avenue or Atlantic Boulevard within the Project corridor.
- **Land Use.** The Project corridor is urbanized and largely built-out. Land uses along the east/west portion of the corridor are almost exclusively retail/commercial but periodically punctuated by multi-family residential. Land uses along the north/south portion of the corridor include commercial (first parcel depth) and single-family residential (second parcel depth).



2.0 Project Description

2.3 Project Background and History

The Project is one of the mitigations identified in Metro's I-710 Congestion Relief Program (CRP). The Project would be constructed using Metro funds associated with the I-710 CRP.

The Project would improve circulation to the intersection by adding a second left turn lane on eastbound Slauson Avenue and northbound Atlantic Boulevard and other improvements. As indicated in the Traffic Analysis Memorandum (Appendix B) both Slauson Avenue and Atlantic Boulevard currently experience high combined morning (a.m.) and evening (p.m.) traffic volumes during weekdays. Because of these volumes, level of service (LOS)¹ along these roadways can be adversely affected during these periods, resulting in motorists experiencing considerable traffic delays. As noted in Table 1, existing conditions (May 2022) indicate that currently, LOS in the a.m. and p.m. are both at "C." In the future (2035), if planned improvements are not made (i.e., no construction is undertaken), LOS in the a.m. will deteriorate to "D" and worsen in the p.m. to "F." However, with implementation of the planned improvements (i.e., construction is undertaken), LOS in the a.m. will improve to "B" and in the p.m., improve to "D."

Table 1. Slauson Avenue and Atlantic Boulevard LOS Summary

	Existing (May 2022)			2035 Without Planned Improvements			2035 With Planned Improvements		
	a.m.	Mid-Day	p.m.	a.m.	Mid-Day	p.m.	a.m.	Mid-Day	p.m.
ICU	0.72/C	0.64/B	0.78/C	0.81/D	0.75/C	1.04/F	0.61/B	0.60/A	0.79/C

Source: Stantec, 2022

¹ Level of service (LOS) is a qualitative measure used to relate the quality of motor vehicle traffic service. LOS is used to analyze roadways and intersections by categorizing traffic flow and assigning quality levels of traffic based on performance measure like vehicle speed, density, congestion, and other factors. The City's General Plan Circulation Element includes definitions for these, with LOS A representing the best conditions, while LOS F represents unacceptable conditions for motorists.



3.0 Project Characteristics

3.0 Project Characteristics

The Project is intended to improve the operation of the Slauson Avenue and Atlantic Boulevard intersection, relieve congestion during both a.m. and p.m. peak hours, and alleviate existing queuing conditions to accommodate projected traffic in the area through Build-out (2035). Construction and operational-related activities would be focused on the Slauson Avenue/Atlantic Boulevard intersection, while the remainder of activities would be associated with traffic signals and synchronization (to be undertaken by the County of Los Angeles Department of Public Works) along the Project corridor. Figure 3 shows the proposed roadway layout and associated improvements, including revised geometries for the Slauson Avenue and Atlantic Boulevard intersection.

Provided below is a description of the proposed improvements.

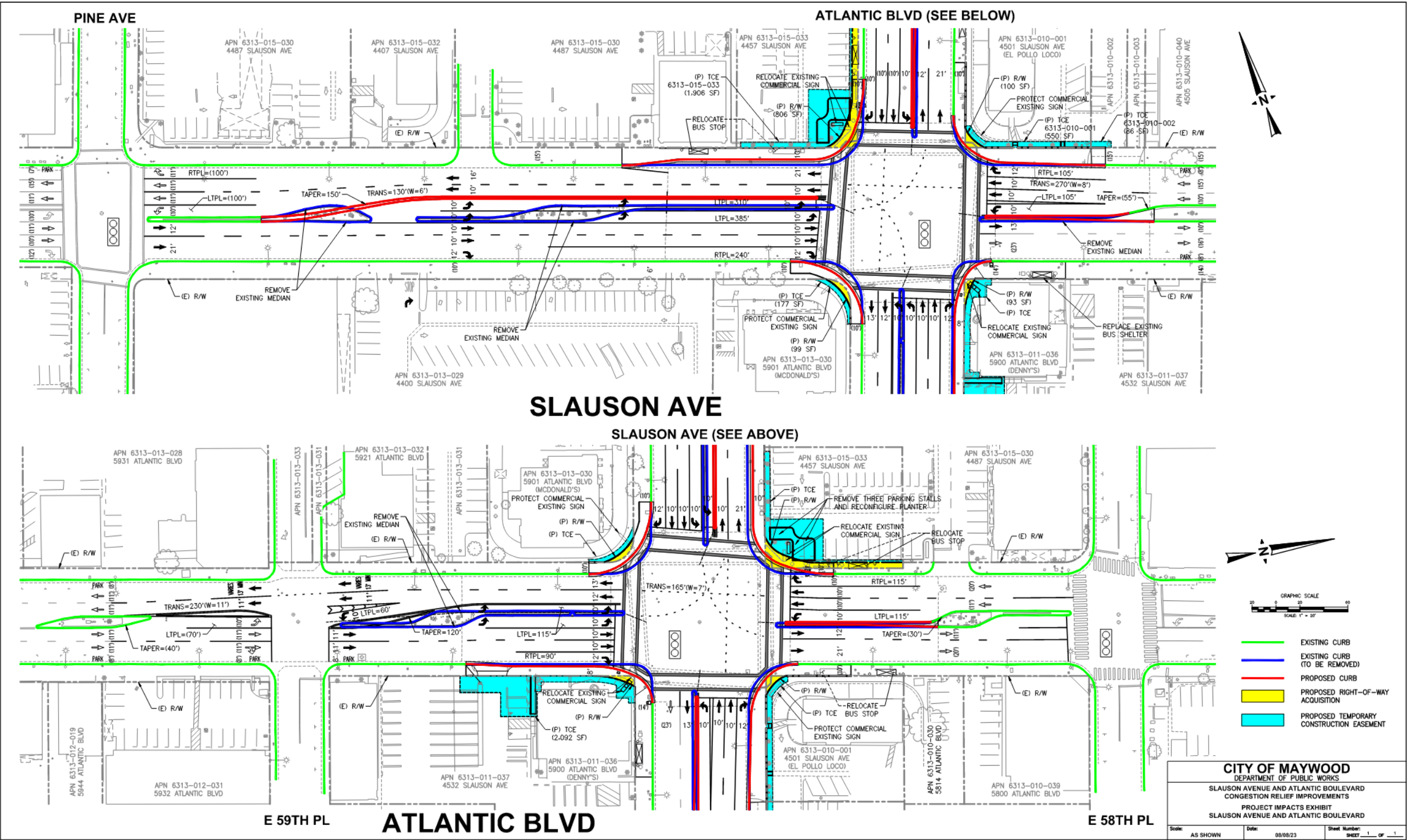
3.1 Roadway Widening

- Widening of the west and east legs of Slauson Avenue and south leg of Atlantic Boulevard to accommodate dual left turn lanes at the intersection in eastbound Slauson Avenue and northbound Atlantic Boulevard direction, as recommended in the I-710 CRP.
- Reconstruct the curb returns at all four corners to accommodate current Caltrans Truck Turning Standards.
- Close the mid-block median opening along Slauson Avenue to provide a longer eastbound dual left turn storage pocket and eliminate the conflicting left turn movements to and from the *Food4Less* commercial center.
- Reduce the width of the existing median islands along the east and west legs of Slauson Avenue and north leg of Atlantic Boulevard and remove the existing median along the south leg of Atlantic Boulevard of the intersection to accommodate the dual left turn lanes. The existing landscaping/trees, utilities and City entry monument signs within these median islands would be removed or relocated.
- Grind and overlay with asphalt concrete pavement the existing concrete intersection / approaches and construct new decorative paver crosswalks.
- Curb Returns: New curb returns at all four quadrants of the Slauson Avenue/Atlantic Boulevard intersection would be constructed.
- Lane and Crosswalk Restriping: In order to accommodate the new intersection geometries and lane configurations at the Slauson Avenue/Atlantic Boulevard intersection, restriping of the roadway and intersection are needed and would include all through and turning lanes and crosswalks for all roadway quadrants.



3.0 Project Characteristics

Figure 3. Final Concept Plan



3.0 Project Characteristics

3.2 Traffic Signals and Synchronization

- Upgrade traffic signals and traffic signal synchronization at nine (9) intersections along the Slauson Avenue Corridor between Atlantic Boulevard and Maywood Avenue including:
 - Maywood Avenue
 - Everett Avenue
 - Loma Vista Avenue
 - Carmelita Avenue
 - Corona Avenue
 - Gifford Avenue
 - Fishburn Avenue
 - Pine Avenue
 - Atlantic Boulevard
- Provide new protected left turn phasing at these intersections and other upgrades anticipated to include but not limited to replacement of existing 8-inch vehicle heads with new 12-inch signal heads, and replacing missing or damaged signal backplates, non-Americans with Disabilities Act (ADA)-compliant pedestrian push buttons, and non-standard controller cabinets. Additional improvements may include video detection, ladder crosswalks, and backup batteries.
- Construct new ADA-compliant curb ramps, if necessary.
- Coordinate signal upgrade and timing/coordination improvements with the Los Angeles County Department of Public Works.

3.3 Signage

- Remove the existing commercial signs at the northwest and southeast corners of the Slauson Avenue/Atlantic Boulevard intersection to accommodate the roadway widening and replace on-site at City-designated locations in cooperation with business owners.

3.4 On-Street Parking

- One (1) parking stall would be removed due to the widening improvements at 5900 Atlantic Boulevard, south of the driveway along Atlantic Boulevard.

3.5 Off-Street Parking

- A total of one to three parking stalls in the retail center (4457 Slauson Avenue) located at the northwest corner of the intersection would be affected, resulting in their elimination, due to the widening improvements.



3.0 Project Characteristics

Additional Improvements

- 4457 Slauson Avenue: Improvements to the parking lot at northwest corner which includes removal of three parking stalls and reconstruction of an existing planter.
- 4487 Slauson Avenue: Improvements adjacent to dentist building at northwest corner which include: providing retaining curb/wall at the ROW, providing a new step at the stairway at the eastern side of the building.
- 4501 Slauson Avenue: Reconstruct a portion of an existing driveway, reconstruct the existing parkway drain, and reconstruct the existing private walk.
- 5900 Atlantic Boulevard: Reconstruct the existing driveway, repave behind the new driveway, reconstruct the existing private walk, reconstruct the existing curb drain, and restripe three existing parking stalls / install new wheel stops.

3.6 Public Transit

- Relocate three existing Metro bus stops further away from the intersection (in coordination with Metro) to facilitate truck turning movements as follows:
 - Route Number 108: Westbound Slauson Avenue, west of Atlantic Boulevard: relocate the existing bus shelter approximately 60 feet from its current location.
 - Route Number 260: Northbound Atlantic Boulevard, north of Slauson Avenue: install a new bus shelter approximately 40 feet from its current location.
 - Route Number 260 and Number 611: Southbound Atlantic Boulevard, north of Slauson Avenue: install a new bus shelter approximately 10 feet from its current location.

3.7 Right-of-Way Acquisitions

To accommodate the proposed roadway improvements and provide for its safe operation, widening to accommodate dual left turn lanes at the Slauson Avenue/Atlantic Boulevard intersection in Eastbound and Northbound directions would be needed. This would entail minor or “sliver-takes” (acquisition) of permanent ROW and temporary construction easements (TCE) of adjacent private properties, as shown in Figure 3. Table 2 shows the Los Angeles County Assessor Parcel Numbers affected and the corresponding acreage that would be required for these needed permanent ROW acquisitions and TCE. These are needed to accommodate the roadway widening and utility relocation. To the extent practicable, lane widths would be minimized to reduce the amount of ROW impacts.



3.0 Project Characteristics

Table 2. Anticipated/Proposed “Sliver-Takes” for Permanent Right-of-Way and Temporary Construction Easements for Project Intersection Improvements

Affected Assessor Parcel Number	Address	Permanent Right-of Way (square feet)	Temporary Construction Easement (square feet)
6313-015-033	4457 Slauson Avenue	806	1,906
6313-013-030	5901 Atlantic Boulevard	99	177
6313-010-001	4501 Slauson Avenue	100	550
6313-010-002	4501 Slauson Avenue	0	86
6313-011-036	5900 Atlantic Boulevard	93	2092
Total	--	1098	4811

Source: Stantec 2023

3.8 Utilities and Drainage

Storm Drain/Catchment Basins: An existing City catchment basin located along southbound Atlantic Boulevard, north of Slauson Avenue would need to be reconstructed and would tie-in to the existing storm drain system. Additionally, a City parkway culvert adjacent to 4501 Slauson Avenue and a private curb drain within the parking lot of 5900 Atlantic Boulevard would need to be reconstructed, and one (1) existing City storm drain manhole would need to be adjusted to grade.

Street Lighting: Two (2) existing City streetlights along Slauson Avenue and one (1) existing City streetlight along Atlantic Boulevard would need to be relocated. Additionally, one (1) existing City bus stop light would need to be relocated at southbound Atlantic Boulevard bus stop and two (2) new City bus stop lights would need to be installed at the other two relocated bus stops. Finally, some existing City streetlight conduits and handholes may need to be relocated to accommodate the widening improvements.

Electrical: The existing City electrical conduit, handholes, and landscape lighting running within the existing median along Slauson Avenue, west of the Atlantic Boulevard, and Atlantic Boulevard, north of Slauson Avenue would need to be reconstructed to accommodate the modified medians. The existing City electrical conduit running within the existing median along Atlantic Boulevard, south of Slauson Avenue, would be removed. Finally, some existing Southern California Edison owned conduits and handholes may need to be relocated to accommodate the widening improvements.

Water: The domestic water pipes in the Project area are owned by Maywood Mutual Water Company’s Number 1, Number 2, and Number 3. Three existing water services, meters, and backflow preventers serving the existing median landscaping would be removed; one existing water service and meter would be relocated; three existing backflow preventers would be relocated; three existing water meter boxes and lids would be removed and reconstructed to grade, six existing water valve boxes and covers would be removed and reconstructed to grade; one existing water valve box and cover would be removed; and two existing fire hydrants would be relocated.



3.0 Project Characteristics

Sewer: The sewer pipes in the Project area are owned by the Los Angeles County Sanitation District. One existing sewer manhole frame and cover would need to be adjusted to grade.

Telecommunications: The telecommunications utilities in the Project area are owned by AT&T Distribution, Charter (Spectrum), Crown Castle, and MCI (Verizon). Some of these conduits may need to be relocated to accommodate the widening improvements.

Gas: The gas utilities in the Project area are owned by Southern California Gas Company (Distribution). Five existing gas valve boxes and covers would need to be adjusted to grade and some of the gas lines may need to be relocated to accommodate the widening improvements.

Common Utilities: The existing City irrigation system would be removed from the median along Slauson Avenue, west of Atlantic Boulevard, and along Atlantic Boulevard, south of Slauson Avenue. Additionally, some portions of the existing City irrigation system would be impacted at the four curb returns of the intersection at Slauson Avenue and Atlantic Boulevard.

3.9 Temporary and Permanent Disturbance Areas

The Project would require roadway modifications resulting in both temporary and permanent disturbances. As shown in Figure 3, these would be focused on all four quadrants of the Slauson Avenue/Atlantic Boulevard intersection in locations where the roadway sub-grade needs to be widened and the corresponding slope re-graded. Table 3 indicates the total temporary or permanent disturbances associated with the Project.

Table 3. Project Disturbance Areas

Disturbance	Square Feet	Acreage
Area of Permanent Disturbance/Impervious Area	65,000	1.49
Area of Permanent Disturbance/Pervious to Impervious Area	2,700	0.06
Area of Permanent Disturbance/Impervious to Pervious Area	700	0.02

Source: Stantec 2023

3.10 Project and Construction Phasing

Table 4 shows the Project and construction phasing schedule. A brief description of these activities is provided below:

- **Mobilization.** This phase would entail mobilization of equipment and personnel to the work site.
- **Clearing and Grubbing.** This phase would include the clearing of any vegetation, trees and associated roots or stumps from the Project site.
- **Demolition and Grading.** This phase involves the removal of existing pavement, concrete, and other improvement and making sure that there is a level base and appropriate slopes for the roadway and drainage improvements.



3.0 Project Characteristics

- **Trenching and Structures.** This phase includes preparing trenches for the relocation of utilities and other underground components of the roadway. It also entails the construction of any above or below structures.
- **Paving and Flat Work.** This phase involves the use of asphalt or concrete in paving the roadway service, while flat work involves the actual laying down of the material.
- **Traffic Signal Installation.** This phase includes the installation and testing of the traffic signals for the nine (9) intersections and required curb ramp modifications.
- **Signing and Striping.** This phase would entail placing roadways signage and striping of lanes and other roadway features to meet required roadway safety standards.
- **Landscaping and Demobilization.** This phase includes removing equipment, material, and personnel from the worksite and installing the landscaping and associated irrigation (if required), including removal and replacement of trees.

Table 4. Project and Construction Phasing Schedule

Phase	Description	Duration (weeks)
1	Mobilization	3
2	Clearing and Grubbing	1
3	Demolition and Grading	4
4	Trenching and Structures	6
5	Paving and Flatwork	8
6	Traffic Signal Installation	25
7	Signing and Striping	2
8	Landscape and Demobilization	3
Total	—	52 (12 months)

Source: Stantec 2023

3.11 Temporary Project Construction Components

Both Slauson Avenue and Atlantic Boulevard and the associated intersections would be accessible to motorists and pedestrians during the estimated 12-month construction period. However, during the morning (a.m.) and evening (p.m.) peak hours in which construction activities are occurring,² there may be the need for temporary lane closures, resulting in increased delays and queuing at the approaches to the intersections. To reduce these impacts (see Section 4.17, Transportation) and to provide continuous

² Note: Noise sources associated with the construction, repair, remodeling, or grading of any real property or during authorized seismic surveys provided such activities do not take place between the hours of 8:00 p.m. and 7:00 a.m. on weekdays, including Saturdays, or at any time on Sunday or a Federal holiday, and provided the noise level created by such activities does not exceed the noise standard of seventy (70) dBA plus the limits specified in Section 5-23.08 of the City's Municipal Code, as measured on residential property and does not endanger the public health, welfare, and safety.



3.0 Project Characteristics

and safe operation of the roadways and intersections and worker safety during Project construction, a Traffic Management Plan (TMP) would be prepared and implemented. The TMP would assist to minimize delays by ensuring proper signage is posted to advise motorist and pedestrian of activities in the construction zone. In addition, it is also intended to help ensure that safe traffic and work zones areas are in place during roadside construction activities. The TMP will provide worker and public safety from vehicles and equipment both outside and within roadside worksites.

3.12 Construction Vehicle Access and Staging

Construction vehicle access and staging would be identified pending finalization of design and construction documents. It is anticipated that these areas would include both public and private property and ROW areas associated with the commercial parking lot areas adjacent to Slauson Avenue and Atlantic Boulevard.

4.0 Impact Analysis

4.0 Impact Analysis

The environmental factors checked below would be potentially affected by this Project, involving at least one impact that would require mitigation to reduce the impact from “Potentially Significant” to “Less than Significant” as indicated by the checklist on the following pages.

Aesthetics	Greenhouse Gases	Public Services
Agriculture and Forestry Resources	Hazards and Hazardous Materials	Recreation
Air Quality	Hydrology and Water Quality	Transportation
X Biological Resources	Land Use and Planning	X Tribal Cultural Resources
X Cultural Resources	Mineral Resources	Utilities and Service Systems
Energy	X Noise	Wildfires
X Geology and Soils	Population and Housing	X Mandatory Findings of Significance

Evaluation and Environmental Impacts

This section presents the environmental checklist form found in Appendix G of the CEQA Guidelines. The checklist form is used to describe the potential environmental impacts of the Project. A discussion follows each environmental issue identified in the checklist. Included in each discussion are Project-specific mitigation measures, if needed.

For the checklist, the following designations are used:

- **Potentially Significant Impact:** An impact that could be significant and for which mitigation has not been identified. If any potentially significant impacts are identified, an EIR must be prepared. An IS/MND cannot be used if there are potentially significant impacts that cannot be mitigated.
- **Less Than Significant with Mitigation Incorporated:** This designation applies when applicable and feasible mitigation measures previously identified in prior applicable EIRs or in the General Plan EIR have reduced an effect from “Potentially Significant Impact” to a “Less Than Significant Impact” and, pursuant to Section 21155.2 of the PRC, those measures are incorporated into the IS/MND.
- This designation also applies when the incorporation of new Project-specific mitigation measures not previously identified in prior applicable EIRs or in the General Plan EIR have reduced an effect from a “Potentially Significant Impact” to a “Less Than Significant Impact.”
- **Less Than Significant Impact:** Any impact that would not be considered significant under CEQA, relative to existing standards.
- **No Impact:** The Project would not have any impact.



4.0 Impact Analysis

4.1 Aesthetics

I. AESTHETICS — Except as provided in Public Resources Code Section 21099, would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Have a substantial adverse effect on a scenic vista?				X
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?			X	
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			X	

a) Would the project have a substantial adverse effect on a scenic vista? (No Impact)

The topography of the City is essentially flat and is also highly urbanized. Views are limited to street-level and do not afford expansive or scenic views or vistas of the surrounding area. A review of the City's General Plan (Conservation, Land Use, and Open Space Elements) did not identify any scenic vistas contained in the City or Project area. Therefore, the proposed Project would not have an impact on a scenic vista and no mitigation measures are required.

b) Would the project substantially damage scenic resources, including, but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway? (No Impact)

A review of the Caltrans State Scenic Highway Map indicates that the Project site is not located in a designated scenic highway corridor. Therefore, no impact would result with implementation of the proposed Project and no mitigation measures are required.



4.0 Impact Analysis

- c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality? (Less Than Significant Impact)**

The Project site is highly urbanized and does not contain non-urbanized areas. The City's Zoning Map indicates that parcels located immediately adjacent to the Project are comprised of commercial manufacturing, public facilities, and commercial. Neither Slauson Avenue nor Atlantic Boulevard contain a zoning designation. The City's Municipal Code does not include specific ordinances related to regulations governing scenic quality related to zoning. However, the Municipal Code, as noted in Title 10 (Parks and Recreation), Section 10-2.01 (Permits Required) does address the removal of street trees and notes the following: "No person shall plant, remove, destroy, cut, prune, deface, or in any manner injure any tree or shrub on any street in the City without first obtaining a permit to do so from the Street Superintendent." Street trees can contribute to the scenic quality of an area. Street trees within the Project limits (along Slauson Avenue and Atlantic Boulevard) are almost entirely limited to those located within the roadway median. Due to the urbanized nature of the corridor, very few street trees are contained within the parkway along either Slauson Avenue or Atlantic Boulevard. Based upon the Project plans (see Figure 3), required modifications to the two medians along Slauson Avenue and Atlantic Boulevard would require the removal of nine (9) street trees (queen palm [*Syagrus romanzoffiana*]). As noted above, the City would be required to seek a permit to remove these, per Title 10 of the Municipal Code. Therefore, impacts would be less than significant and no mitigation measures are required.

- d) Would the project create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? (Less Than Significant Impact)**

Construction activities would occur during both daylight and night hours in order to reduce the overall construction impacts on residents and motorists. Nighttime lighting would require construction lighting and would be used directionally toward the construction areas. Because Slauson Avenue and Atlantic Boulevard Corridor is primarily comprised of commercial with residential land uses located behind these uses, the potential impacts associated with nighttime lighting are considered low. Two (2) existing City streetlights along Slauson Avenue and one (1) existing City streetlight along Atlantic Boulevard would need to be relocated. Except for three new streetlight locations, during operation, existing lighting locations would not change nor would the scheme or focus of these streetlights. Similarly, there are no current sources of glare (e.g., windows, reflective materials) on-site associated with the proposed Project. Since the roadway corridor is already highly developed, there are no additional lighting or glare sources that would be created by the proposed Project. Therefore, the proposed Project would not create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area, either during construction or operation. Therefore, impacts would be less than significant, and no mitigation measures are required.



4.0 Impact Analysis

4.2 Agriculture and Forest Resources

II. AGRICULTURAL AND FOREST RESOURCES — In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and Farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined by Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production as defined by Government Code Section 51104(g))?				X
d) Result in loss of forest land or conversion of forest land to non-forest use?				X
e) Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use, or conversion of forest land to non-forest use?				X

- a) **Would the project convert Prime, Unique or Statewide Importance Farmland to non-agricultural use? (No Impact)**



4.0 Impact Analysis

Based upon review of the California Agricultural Land Evaluation criteria, the Project is not located in, nor is adjacent to, designated agricultural land and, therefore, would not convert prime, unique, or statewide importance Farmland to non-agricultural use. Therefore, no impacts would result, and no mitigation measures are required.

b) Would the project conflict with existing zoning for agricultural use or a Williamson Act contract? (No Impact)

The City of Maywood does not include areas zoned for agricultural use or land subject to a Williamson Act contract. Therefore, no impacts would result, and no mitigation measures are required.

c) Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? (No Impact)

Based on review of the City's General Plan elements and California Department of Forestry and Fire Protection criteria, the Project is not located in, nor is adjacent to, designated forest land, timberland or zoned for Timberland Production. Therefore, the proposed Project would not conflict with existing zoning, nor cause the rezoning of forest land, timberland, or Timberland Production. Therefore, no impacts would result, and no mitigation measures are required.

d) Would the project result in the loss of forest land or conversion of forest land to non-forest use? (No Impact)

Based on review of the Forestry and Fire Protection criteria, the Project area is not located in, nor is adjacent to, designated forest land. As such, the Project would not result in the loss of forest land or conversion of forest land to non-forest use. Therefore, no impacts would result, and no mitigation measures are required.

e) Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use? (No Impact)

See responses a through d above. Therefore, the proposed Project would not involve changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use. Based upon the analysis in this section, no impacts would result, and no mitigation measures are required.



4.0 Impact Analysis

4.3 Air Quality

III. AIR QUALITY — Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan?			X	
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?			X	
c) Expose sensitive receptors to substantial pollutant concentrations?			X	
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?			X	

The analysis and conclusions in this section are based upon information contained in the Air Quality and Greenhouse Gas Emissions Study, Stantec Consulting Services, Inc., dated November 1, 2023, contained within Appendix C of this IS/MND.

a) Would the project conflict with or obstruct implementation of the applicable air quality plan? (Less Than Significant Impact)

California is divided into 35 local Air Districts which are responsible for regional air quality planning, monitoring, and stationary source and facility permitting. The Air Districts are also required to prepare air quality plans to identify strategies to bring regional emissions into compliance with the California Ambient Air Quality Standards (CAAQS) and National Ambient Air Quality Standards (NAAQS). Pursuant to the Clean Air Act, NAAQS and CAAQS have been adopted for criteria air pollutants, which include ozone (O₃), carbon monoxide (CO), nitrogen dioxide (NO₂), sulfur dioxide (SO₂), particulate matter (measured both in units of smaller than 2.5 microns in diameter [PM_{2.5}] and in units of particulate matter smaller than 10 microns in diameter [PM₁₀]), and lead (Pb). Air districts establish emissions thresholds for individual projects to demonstrate the point at which a project would be considered to increase the air quality violations. A project would conflict with the applicable air quality plan if they exceeded any emissions thresholds for which the region is in non-attainment.

The Project Is located within the South Coast Air Basin (SCAB), which is within the regulatory oversight of the South Coast Air Quality Management District (SCAQMD). The SCAB is designated as a non-attainment area for both the federal and state standards for O₃ and PM_{2.5}, the state standard for PM₁₀, and the federal standard for Pb. Accordingly, SCAQMD has prepared air quality plans, including the 2022 Air Quality Management Plan (AQMP), to achieve attainment of the applicable O₃ and particulate matter (PM) standards. The SCAQMD's adopted thresholds of significance indicate the levels of emissions that projects may emit while the region still moves toward attainment of the CAAQS and NAAQS. Projects that exceed thresholds would be considered to potentially conflict with the 2022 AQMP.



4.0 Impact Analysis

The Project consists of the construction of improvements to the Slauson Avenue/Atlantic Boulevard intersection, as well as minor improvements to several other intersections along Slauson Avenue. Project emissions would be generated during construction from off-road equipment as well as fugitive dust from earth-moving activities. As shown under Impact b, Project construction emissions would be below the applicable SCAQMD mass emissions thresholds of significance and, as shown under Impact c, Project construction emissions would also be below the SCAQMD Localized Significance Thresholds (LSTs). Moreover, as an intersection improvement project, the Project would not increase population, housing, employment, or vehicle trips in the region and would not affect the emissions projections included in the 2022 AQMP. Consequently, the Project would not conflict with or obstruct implementation of the applicable air quality plan, the potential impact would be less than significant, and no mitigation measures are required.

b) Would the Project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard? (Less Than Significant Impact)

The SCAQMD has adopted mass daily thresholds of significance for Nox, volatile organic compounds (VOC), PM₁₀, PM_{2.5}, SO_x, CO, and Pb, as well as LSTs for NO_x, PM₁₀, PM_{2.5}, and CO, to determine the significance of a project's potential air quality impacts. The LSTs are intended to represent the maximum emissions from a project that would not cause or contribute to an exceedance of the CAAQS or NAAQS, and were developed based on the ambient concentrations of each criteria pollutant at specific source receptor areas. Table 5, below, presents the mass daily thresholds and the voluntary LSTs applied to the Project and used for purposes of this analysis. The LSTs are based on a 1-acre site with a 50-meter receptor distance in the Central LA area (Site Receptor Area 1).³ The closest sensitive receptor is approximately 200 feet (60 meters) from the Project site. In accordance with SCAQMD methodology, projects that do not exceed the established mass daily threshold values would not add significantly to a cumulative air quality impact.

Table 5. SCAQMD Air Quality Significance Thresholds

Thresholds		Emissions (lbs/day)						
		VOC	NO _x	SO _x	CO	PM ₁₀	PM _{2.5}	Pb
Mass Emissions Thresholds ¹	Construction	75	100	150	550	150	55	3
	Operation	55	55	150	550	150	55	3
Localized Significance Thresholds ²	Construction	N/A	74	N/A	882	15	5	N/A
	Operation	N/A	74	N/A	882	4	2	N/A

Notes: N/A = not applicable

1. Source: SCAQMD 1993.

2. Source: SCAQMD 2009.

³ As presented in Table 3, Project Disturbance Areas, the proposed Project is expected to result in approximately 1.49 acres of permanent disturbance. SCAQMD provides LSTs for sites that are 1, 2, and 5 acres in size. The thresholds for the 1-acre site are the smallest and, thus, most conservative of the LSTs. As a result, the LSTs for a 1-acre site are appropriate for the proposed Project.



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The proposed Project is a construction project and would not result in an operational phase that would generate emissions that differ from existing conditions. Implementation of the Project would not increase population, housing, employment, or vehicle trips in the region, and roadway maintenance activities are expected to be similar to what already occurs. It is noted that VOC off-gassing emissions would occur following asphalt paving of the Project site. However, the difference in off-gassing emissions compared to what already occurs under existing conditions would be negligible. Therefore, no air quality impact would occur related to Project operations, and the following discussion focuses on construction emissions of criteria pollutants.

Construction activities associated with the proposed Project would result in emissions of criteria pollutants due to the use of off-road equipment, heavy-duty haul trucks, and employee commutes to and from the Project site. In addition, fugitive dust would be generated from earth-moving activities. Emissions from construction-related activities are generally short-term in duration but may still cause adverse air quality impacts. Project construction emissions were estimated using Sacramento Metropolitan Air Quality Management District's Roadway Construction Model, Version 9.0.0 (see Appendix B for further detail). It is noted that the model is an industry-standard model for estimating emissions from roadway construction projects throughout the state. The estimated criteria pollutant emissions associated with Project construction are presented in Table 6. As shown in the table, Project construction emissions would fall below SCAQMD mass daily thresholds.

Table 6. Construction Criteria Pollutant Emissions Compared to SCAQMD Mass Thresholds

	Emissions (lbs/day)						
	VOC	NO _x	SO _x	CO	PM ₁₀	PM _{2.5}	Pb
Project Construction	4.70	54.40	0.15	45.45	12.24	3.94	-
SCAQMD Threshold of Significance	75	100	150	550	150	55	3
<i>Exceed Threshold?</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>

Source: Stantec 2023

Because the Project's emissions do not exceed the SCAQMD mass daily thresholds, the proposed Project would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard, the potential impact would be less than significant, and no mitigation measures are required.

c) Would the project expose sensitive receptors to substantial pollutant concentrations? (Less Than Significant Impact)

Sensitive receptors are defined as populations that are more susceptible to the effects of pollution than the population at large. Sensitive receptors are facilities that house or attract children, the elderly, and people with illnesses or others who are especially sensitive to the effects of air pollutant. Land uses identified to be sensitive receptors include residences, schools, playgrounds, childcare centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. The nearest sensitive receptors are located approximately 200 feet (60 meters) northeast from the Project site boundary.



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Projects that generate emissions that are below the applicable LSTs for the site receptor area are not expected to expose sensitive receptors to substantial concentrations of criteria pollutants. As shown in Table 7, the Project's construction emissions would be below the applicable LSTs.

Table 7. Construction Criteria Pollutant Emissions Compared to SCAQMD LSTs

	Emissions (lbs/day)			
	NO _x	CO	PM ₁₀	PM _{2.5}
Project Construction	54.40	45.45	12.24	3.94
SCAQMD LST	74	882	15	5
<i>Exceed Threshold?</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>

Source: Stantec 2023

Fugitive dust would be generated during Project construction and, specifically, earth-moving activities. Most of this fugitive dust would remain localized and would be deposited near the Project site. However, the potential for impacts from fugitive dust exists unless control measures are implemented to reduce the emissions from the Project site. However, SCAQMD Rule 403, Fugitive Dust, limits the discharge of PM emissions and establishes Best Available Control Measures that are applicable to all construction activities. Consistent with the SCAQMD Best Available Control Measures, the Project would be required to use water trucks to stabilize soils. In addition, as demonstrated above, PM₁₀ emissions from construction would not exceed the applicable LST.

Exposure to diesel particulate matter (DPM) from diesel vehicles and off-road construction equipment can result in health risks to nearby sensitive receptors. While the Project would involve the use of diesel-fueled vehicles and off-road equipment, construction would be temporary. In addition, as demonstrated in Table 6 and Table 7, Project construction would result in emissions below the SCAQMD thresholds for criteria pollutant emissions, which includes PM. According to the California Air Resources Board (CARB), DPM emissions have also been shown to be highly dispersive in the atmosphere with the DPM concentration decreasing with distance from the source. Therefore, the concentration of DPM at the nearest receptors would be substantially reduced, and construction of the Project would not result in an increase in health risks due to exposure to DPM.

The Project would not expose sensitive receptors to substantial pollutant concentrations, the potential impact would be less than significant, and no mitigation measures are required.

d) Would the project create objectionable odors affecting a substantial number of people? (Less Than Significant Impact)

The SCAQMD has identified land uses commonly subject to odor complaints. These land uses include agriculture (farming and livestock), wastewater treatment, food processing plants, chemical plants, composting, refineries, landfills, dairies, and fiberglass molding. The Project entails intersection and roadway improvement activities that would not involve any of the land uses identified to result in odor complaints nor involve any components with the potential to create objectionable odors affecting a substantial number of people.



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Construction activities associated with the Project could result in short-term odorous emissions from diesel exhaust associated with diesel-fueled equipment. However, these emissions would be intermittent and would dissipate rapidly from the source. Furthermore, SCAQMD regulates objectionable odors through Rule 402, Nuisance.

The Project would not result in other emissions, such as those leading to odors, adversely affecting a substantial number of people, the potential impact would be less than significant, and no mitigation measures are required.

4.4 Biological Resources

IV. BIOLOGICAL RESOURCES — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?		X		
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			X	
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			X	
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X



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Appendix D of this IS/MND contains the results of the Biological Resources Survey Memorandum, Stantec Consulting Services, Inc, dated September 5, 2023 which are summarized below.

No natural vegetation communities occurred within the Biological Survey Area (BSA). Most of the plant species present are either non-native or a landscaped ornamental species. There are sporadic ruderal native species present but were not found in high enough densities/abundance to designate a specific vegetation community.

- a) Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? (Less Than Significant with Mitigation Incorporated)**

4.4.1 SPECIAL-STATUS PLANT SPECIES

No special-status plant species were observed during the August 2023 survey. Special-Status plant species known to occur in the region were determined to not be likely to occur within the Project site based on the results of the literature and database searched and August 2023 survey.

4.4.2 SPECIAL-STATUS WILDLIFE SPECIES

No special-status wildlife species were observed during the August 2023 survey. Special-Status wildlife species known to occur in the region were determined to not be likely to occur within the Project site (see Appendix D, Table 1 of this IS/MND). However, due to the mobility of avian species, some species may occur as transients within the Project site. Project activities have the potential to impact nesting birds, should they occur, through direct impacts such as ground-disturbing activities associated with tree removal, clearing and grubbing, demolition, grading, and trenching and increased human presence. During the breeding season, construction activities could result in the displacement of breeding birds and the abandonment of active nests. Potential indirect impacts could include the deterioration of habitat as a result of the spread of noxious weeds, increased noise levels from heavy equipment, and exposure to fugitive dust. Weed management could also affect nesting.

During operations and maintenance of the proposed Project, impacts to nesting birds would include increased human disturbance, exposure to fugitive dust, the spread of noxious weeds, and disruption of breeding or foraging activity due to routine inspection and maintenance activities. Weed abatement through herbicide application or mechanized tools could also affect nesting. If the Project construction were to occur during the avian nesting season (generally considered to be between February 15 and September 15; although some raptors species may nest as early as January) indirect impacts to nesting birds could occur; the Migratory Bird Treaty Act (MBTA) of 1918 (16 USC 703-711) does not allow for take of migratory birds.

The MBTA makes it unlawful to possess, buy, sell, purchase, barter or “take” any migratory bird listed in Title 50 of the Code of Federal Regulations Part 10. “Take” is defined as possession or destruction of migratory birds, their nests or eggs. Disturbances that cause nest abandonment and/or loss of reproductive effort or the loss of habitats upon which these birds depend may be a violation of the MBTA.



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The MBTA prohibits killing, possessing, or trading in migratory birds except in accordance with regulations prescribed by the Secretary of the Interior. This act encompasses whole birds, parts of birds, and bird nests and eggs.

If implementation of the Project were to impact special-status species, these impacts would be considered significant. Therefore, Mitigation Measures BIO-1 through BIO-3, which would require implementation of environmental awareness training to educate Project personnel regarding on-site plants and wildlife, implementation of site-wide Best Management Practices (BMPs), and nesting bird surveys and avoidance measures for active nests. These measures would be implemented to mitigate these potentially significant impacts. Implementation of these mitigation measures would ensure that potential impacts to special-status plant and wildlife species are reduced to a less than significant level.

4.4.3 MITIGATION MEASURES

BIO-1 Nesting Bird Surveys and Avoidance Measures

If construction of the Project would occur during the recognized nesting season, seasonally timed presence/absence surveys for nesting birds shall be conducted by a qualified biologist (February 15 through September 15); surveys for raptors shall be conducted from January 1 through August 15. If construction activities carry over into a second nesting season(s) the surveys will need to be completed annually until the Project is complete. If construction starts prior to the start of the nesting season, and to allow for continued construction in that specific year, surveys will need to be done at the start of that year's nesting season. Each survey event will include a minimum of three survey events, 3 days apart (with the last survey no more than three days prior to the start of site disturbance), if construction is scheduled to begin during avian nesting season surveys shall be conducted within 500 feet of all Project activities (where accessible).

If special-status species are observed, consultation with U.S. Fish and Wildlife Service (USFWS) and/or California Department of Fish and Wildlife (CDFW) is required. If breeding birds with active nests are found prior to or during construction, a qualified biological monitor shall establish a 300-foot buffer around the nest and no proposed Project activities will be allowed within the buffer(s) until the young have fledged from the nest or the nest fails. The prescribed buffers may be adjusted by the qualified biologist based on existing conditions around the nest, planned construction activities, tolerance of the species, and other pertinent factors. The qualified biologist shall conduct regular monitoring of the nest to determine success/failure and to ensure that Project activities are not conducted within the buffer(s) until the nesting cycle is complete or the nest fails. If construction occurs outside of avian nesting season, only a single presence/absence survey will be required.

BIO-2 Environmental Awareness Training

All Project personnel must attend an environmental awareness and compliance training program prior to working on the Project site. The training program shall present the environmental regulations and applicable permit conditions that the Project team shall comply with. The training program shall include applicable measures established for the Project to minimize impacts to water quality and avoid sensitive



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resources, habitats, and species. Dated sign-in sheets for attendees at these meetings shall be maintained and submitted to the City of Maywood.

BIO-3 Implement Best Management Practices

Grading plans for the Project shall include the following Best Management Practices (BMPs):

- All excavation, steep-walled holes or trenches in excess of six inches in depth shall be covered at the close of each working day by plywood or similar materials or provided with one or more escape ramps constructed of earth dirt fill or wooden planks. Trenches will also be inspected for entrapped wildlife each morning prior to onset of construction activities and immediately prior to covering with plywood at the end of each working day. Before such holes or trenches are filled, they will be thoroughly inspected for entrapped wildlife. Any wildlife discovered will be allowed to escape before construction activities are allowed to resume or removed from the trench or hole by a qualified biologist holding the appropriate permits (if required).
- Removal/disturbance of vegetation shall be minimized to the greatest extent feasible.
- Install and maintain appropriate erosion/sediment control measures, as needed, throughout the duration of work activities.

b) Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? (No Impact)

Special-status natural communities are defined by California Department of Fish and Game (CDFW) (2009) as, "...communities that are of limited distribution statewide or within a county or region and are often vulnerable to environmental effects of projects." CDFW ranks vegetation within the state with an "S" rank; however, only those that are of special concern (S1-S3 rank) are generally evaluated under CEQA. Based on this ranking, none of the vegetation communities on the Project site are considered sensitive. The only vegetation community/land cover type in the BSA is Disturbed/Developed. In total, the Project would impact approximately 3.78 acres of Disturbed/Developed areas. Construction of the Project would remove vegetation, alter soil conditions, and have the potential to result in the loss of native seed banks within portions of the Project site. Construction activities could also result in the spread of noxious weeds within the Project site and adjacent habitats. During operation and maintenance of the Project, impacts would occur during routine maintenance activities and could include trampling or crushing of native vegetation by foot traffic, alterations in topography and hydrology, increased erosion and sedimentation, and the introduction of non-native, invasive plants due to increased human presence on foot or equipment. While these impacts could occur, they would be limited to Disturbed/Developed areas which comprise all of the vegetation communities/land cover types within the Project area. Therefore, there would be no impacts to any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.



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- c) Would the project have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? (No Impact)**

No potentially jurisdictional aquatic features were mapped within the Project site by the USFWS National Wetlands Inventory, and none were observed during the August 2023 survey; storm drains leading to the Pacific Ocean were observed along Slauson Avenue. Since no potentially jurisdictional aquatic features are known to occur in the Project area, no impacts would occur and no mitigation measures are required.

- d) Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? (Less Than Significant Impact)**

Wildlife movement corridors are defined on both a regional and on a local scale. Regionally and on a local basis, the Project does not fall within a known movement corridor. However, migratory birds may use the Project site and vicinity for breeding, nesting, and foraging, or as transient rest sites during migration flights but will be protected by the MBTA (see BIO-1 Nesting Bird Surveys and Avoidance Measures noted above). Because the Project site is completely developed (it does support some limited nesting and foraging habitat) there would be no impacts to the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery site; impacts would be less than significant and no mitigation measures are required.

- e) Would the project conflict with any local policies or ordinance protecting biological resources, such as a tree preservation policy or ordinance? (Less Than Significant Impact)**

The City's Municipal Code Section 10 Chapter 2 – Street Trees states that a permit must be obtained from the Street Superintendent if a tree or shrub is planned to be removed, destroyed, cut, or pruned. As a condition to the permit, the Street Superintendent may require the permittee to plant another tree in place of the one that was destroyed or removed (Municode 2023).

The Project would be required to comply with the City's street tree ordinance if tree and/or shrub removal are within the Project plans. The Project would not conflict with any other known local policies or ordinances protecting biological resources. Because the Project would comply with the City's street tree ordinance, impacts related to the Project on street trees would be less than significant.

- f) Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? (No Impacts)**

The Project site does not fall within any Habitat Conservation Plan (HCP), Natural Community Conservation Plan (NCCP), or other approved local, regional, or state habitat conservation plan areas. This Project would not conflict with the provisions of an adopted HCP, NCCP, or other approved local, regional, or state habitat conservation plan. Therefore, no impacts would result, and no mitigation measures are required.



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4.5 Cultural Resources

V. CULTURAL RESOURCES — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?		X		
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?		X		
c) Disturb any human remains, including those interred outside of formal cemeteries?				X

a) Would the project cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5? (Less Than Significant with Mitigation Incorporated)

For a cultural resource to be considered a historical resource (i.e., eligible for listing in the California Register of Historical Resources [CRHR]), it generally must be 50 years or older. Under CEQA, historical resources can include precontact (i.e., Native American) archaeological deposits, historic-period archaeological deposits, historic buildings, and historic districts.

To identify historical resources on the Project site, the following tasks were completed for this IS: (1) a records search was conducted at the South Central Coastal Information Center (SCCIC) of the California Historical Resources Information System;⁴ (2) the California Built Environment Resource Directory (BERD) was consulted, which is maintained by the California Office of Historic Preservation (OHP), to determine if the Project corridor or immediate vicinity contains any properties listed and determined eligible for listing in the National Register of Historic Place (NRHP), listed and determined eligible for listing in the CRHR, or that had been evaluated in historic resource surveys and other planning activities; and (3) an archaeological survey of the Project corridor was conducted. Based on the results of these tasks—which are described below in greater detail—the Project would have a potentially significant impact on archaeological historical resources unless mitigation is incorporated.

4.5.1 SCCIC AND BERD SEARCH RESULTS

SCCIC records indicate that no cultural resources studies have been conducted within the Project area. A review of the BERD revealed that the Maywood City Hall building at 4319 Slauson Avenue is “individually listed or designated locally” and is a CEQA historical resource. The building, which was constructed in 1938, would not be altered by the construction, and the Project would not have a substantial adverse change in the significance of a historical resource. In addition, Appendix G (Noise Analysis Report)

⁴ The SCCIC is an affiliate of the State of California OHP and is the official State repository of cultural resources records and reports for Los Angeles County.



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determined that all calculated vibration levels from construction would be below the thresholds of human annoyance and building damage.

There are no recorded archaeological historical resources in the Project corridor. Although there are no known archaeological resources in the Project corridor or vicinity, the potential to encounter buried archaeological deposits during construction cannot be ruled out.

4.5.2 FIELD SURVEY RESULTS

On August 28, 2023, a Stantec archaeologist conducted a reconnaissance-level “windshield” field survey of the Project corridor. The survey was completed by driving the length of the Project alignment, including intersections, from east to west, and then again from west to east carefully examining the Project area for patches of exposed, native, undisturbed ground surface. In this way, the ground surface was inspected for any archaeological resources dating to either the precontact period or historic period (i.e., 50 years old or older). Visibility of the native ground surface was negligible (zero percent) for the entirety of the Project area due to paved sidewalks, parking lots, buildings, and landscaping plants and mulch.

4.5.3 MITIGATION MEASURES

CUL-1 Cultural Materials Discovered during Construction

Should an archaeological deposit be encountered during Project subsurface construction activities, all ground-disturbing activities within 25 feet shall be redirected and a qualified archaeologist meeting the *Secretary of the Interior’s Professional Qualifications Standards for Archeology* contacted to assess the situation, determine if the deposit qualifies as a historical resource, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. If the deposit is found to be significant (i.e., eligible for listing in the CRHR), the City shall be responsible for funding and implementing appropriate mitigation measures. Mitigation measures may include recording the archaeological deposit, data recovery and analysis, and public outreach regarding the scientific and cultural importance of the discovery. Upon completion of the selected mitigations, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City for review, and the final report shall be submitted to the SCCIC at California State University, Fullerton. Significant archaeological materials shall be submitted to an appropriate local curation facility and used for future research and public interpretive displays, as appropriate.

The City shall inform its contractor(s) of the sensitivity of the Project area for archaeological deposits and shall verify that the following directive has been included in the appropriate contract documents:

“The subsurface of the construction site may be sensitive for Native American archaeological deposits and associated human remains, and historic-period archaeological deposits. If archaeological deposits are encountered during Project subsurface construction, all ground-disturbing activities within 25 feet shall stop and a qualified archaeologist contacted to assess the situation and make recommendations for the treatment of the discovery. Project personnel shall not collect or move any archaeological materials. Archaeological deposits can include shellfish remains; bones; flakes of, and tools made from, obsidian, chert, and basalt; mortars and pestles;



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and historical bottles and ceramics. Contractor acknowledges and understands that excavation or removal of archaeological material is prohibited by law and constitutes a misdemeanor under California Public Resources Code, Section 5097.5.”

With implementation of the above mitigation measure, the potential impact on historical and archaeological resources would be reduced to a less than significant level.

b) Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5? (Less Than Significant with Mitigation Incorporated)

According to the CEQA Guidelines, “When a project will impact an archaeological site, a lead agency shall first determine whether the site is an historical resource” (CEQA Guidelines Section 15064.5(c)(1)). Those archaeological sites that do not qualify as historical resources shall be assessed to determine if these qualify as “unique archaeological resources” (California PRC Section 21083.2). Archaeological deposits identified during Project construction shall be treated by the City—in consultation with a qualified archaeologist meeting the *Secretary of the Interior’s Professional Qualifications Standards for Archeology*—in accordance with Mitigation Measure CUL-1. Impacts would be less than significant with mitigation incorporated, with the implementation of Mitigation Measure CUL-1.

c) Would the project disturb any human remains, including those interred outside formal cemeteries? (No Impact)

There are no known historic-period human burials in the Project corridor. Background research and a cultural resources field survey conducted for this IS/MND (see discussion above) did not identify recorded Native American skeletal or cremated remains at the Project site.

In the event that human remains are identified during Project construction, these remains will be treated in accordance with Section 7050.5 of the California Health and Safety Code and Section 5097.98 of the Public Resources Code, as appropriate.

Section 7050.5 of the California Health and Safety Code states that, in the event of discovery or recognition of any human remains in any location other than a dedicated cemetery, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the coroner of the county in which the remains are discovered has determined whether or not the remains are subject to the coroner’s authority. If the human remains are of Native American origin, the coroner must notify the Native American Heritage Commission (NAHC) within 24 hours of this identification. The NAHC will identify a Native American Most Likely Descendent (MLD) to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods.

Section 5097.98 of the Public Resources Code states that the NAHC, upon notification of the discovery of Native American human remains pursuant to Health and Safety Code Section 7050.5, shall immediately notify those persons (i.e., the MLD) it believes to be descended from the deceased. With permission of the landowner or a designated representative, the MLD may inspect the remains and any associated cultural materials and make recommendations for treatment or disposition of the remains and associated grave goods. The MLD shall provide recommendations or preferences for treatment of the remains and associated cultural materials within 48 hours of being granted access to the site.



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With these regulations in place, no impact on human remains is anticipated, and no mitigation measures are required.

4.6 Energy

VI. ENERGY — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?			X	
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?				X

a) Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? (Less Than Significant Impact)

Energy in the form of electricity and transportation fuel would be expended to construct the proposed Project. However, the amount of consumption would be minor in comparison to the number of available resources. In addition, modern construction equipment has been designed to be more efficient, due to energy reduction requirements by state and federal regulations. Moreover, equipment would not be permitted to remain idling while not in use, which would further reduce the consumption of energy resources. During operation, energy consumption would be limited to replacement of existing traffic signal lights and three (3) new streetlights, and which would employ light emitting diodes (LED). These lights have very low electricity requirements and would be more efficient than the ones currently being used. Therefore, impacts would be less than significant, and no mitigation measures are required.

b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? (No Impact)

The City does not have an adopted Energy Plan; however, local jurisdictions, including the City, are actively seeking to eliminate energy waste, improve the efficiency with which energy is used, encourage the use of renewable energy, such as the sun and wind, and increase awareness of energy issues in the City. These measures serve as the basis of a road map for integrating comprehensive alternative strategies into the community in ways that make economic sense and help the City in adapting to the changing climate. They also assist to reduce energy use related to buildings, reduced vehicle emissions, and lighting maintained and operated by the City and Southern California Edison. As the Project consists of roadway corridor improvements, there are no characteristics of the Project that would result in a conflict or obstruction with a state or local plan related to renewable energy or energy efficiency. Therefore, no impacts would result, and no mitigation measures are required.



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4.7 Geology and Soils

VII. GEOLOGY AND SOILS — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?			X	
ii. Strong seismic ground shaking?			X	
iii. Seismic-related ground failure, including liquefaction?			X	
iv. Landslides?			X	
b) Result in substantial soil erosion or the loss of topsoil?			X	
c) Be located on strata or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?			X	
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code, creating substantial direct or indirect risks to life or property?			X	
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				X
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		X		

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a) Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i. The rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? (Less Than Significant Impact)

The City, as well as most of Southern California, is in a region of historical seismic activity. According to the California Department of Conservation's Geological Survey Seismic Hazards Program, no known active fault systems are located within the limits of the City or the Project site. Therefore, no part of the City has been delineated on the Alquist-Priolo Earthquake Fault Zone map. However, the City is in a region with several active faults. The most significant faults potentially affecting the City on a local or regional basis are the Lower Elysian Park Thrust Fault, Puente Hills Blind Thrust Fault system Newport-Inglewood, and San Andreas Faults that have historically shown activity.

Therefore, based on the foregoing analysis, the proposed Project would result in less than significant impacts in relation to a rupture of a known earthquake fault as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map, and no mitigation measures are required.

ii. Strong seismic ground shaking? (Less Than Significant Impact)

There are active or potentially active fault systems that can affect the City, including the Project site. The most significant known locally active faults include the Lower Elysian Park Thrust Fault, Puente Hills Blind Thrust Fault and the Newport-Inglewood Fault. The potential for damage resulting from seismic-related events exists within the City, as it does throughout Southern California. Seismic hazards include ground shaking, ground failure, and ground displacement. The site is expected to be subject to moderate to severe ground shaking from a regional seismic event within the Project life. The faults noted above have the greatest potential for causing earthquake damage related to ground shaking at the Project site. However, the proposed Project includes no habitable structures that would be impacted by a seismic event. Therefore, impacts would be less than significant, and no mitigation measures are required.

iii. Seismic-related ground failure, including liquefaction? (Less Than Significant Impact)

According to the California Department of Conservation's Geological Survey Seismic Hazards Program: Liquefaction Zones, the Project site is located within a potential liquefaction zone. The proposed Project entails roadway, signalization, and street light improvements to the Slauson Avenue and Atlantic Boulevard Corridor and would employ safeguards (e.g., over excavation, use of gravel, compaction) to address potential liquefaction impacts, associated with a seismic event. Therefore, all potential impacts relative to this topic are considered less than significant, and no mitigation measures are required.



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iv. Landslides? (Less Than Significant Impact)

According to the California Department of Conservation's Geological Survey Seismic Hazards Program: Landslides Zones, the Project site is not located within a potential landslide zone. The proposed Project entails roadway, signalization, and street light improvements to the Slauson Avenue and Atlantic Boulevard Corridor. Therefore, all potential impacts relative to this topic are considered less than significant, and no mitigation measures are required.

b) Would the project result in substantial soil erosion or the loss of topsoil? (Less Than Significant Impact)

The proposed Project would modify, but largely maintain, the natural contours of the Slauson Avenue and Atlantic Boulevard Corridor. Construction activities would not result in substantial soil erosion or loss of topsoil, nor would this be expected during operation. In addition, the proposed Project would be required to adhere to the City's Grading Manual, which includes measures to address and control erosion and siltation. Therefore, impacts would be less than significant, and no mitigation measures are required.

c) Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse? (Less Than Significant Impact)

According to the California Department of Conservation's Geological Survey Seismic Hazards Program, the Project site is not located within a potential landslide or off-site landslide, subsidence or collapse zone, but may be subject to lateral spreading and liquefaction. Standard construction techniques would be employed to address these potential issues. Therefore, impacts would be less than significant, and no mitigation measures are required.

d) Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property? (Less Than Significant Impact)

The Project proposes enhancements and improvements to the Slauson Avenue and Atlantic Boulevard Corridor, but no habitable structures are proposed. In addition, an analysis of the on-site soils indicates they are not considered expansive, as defined in Table 18-1-B of the Uniform Building Code (1994). Therefore, less than significant impacts relative to this topic are anticipated due to Project implementation, and no mitigation measures are required.

e) Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater? (No Impact)

The proposed Project would include enhancements and improvements to the Slauson Avenue and Atlantic Boulevard Corridor; as such, the Project does not involve issues pertaining to soils incapable of supporting septic tanks or alternative wastewater disposal systems. Therefore, no impacts would occur, and no mitigation measures are required.



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f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? (Less than Significant with Mitigation Incorporated)

A Paleontological Resource Assessment (Paleontological Resources Assessment, Stantec Consulting Services, Inc., dated October 17, 2023) was prepared for the proposed Project and is contained within Appendix E of this IS/MND. The results of this assessment indicate that one geologic unit is present in the Project area: alluvium, which has low-to-high paleontological potential, increasing with depth (as assessed using the classifications of the Society of Vertebrate Paleontology [2010]). The transition from low-to-high sensitivity is estimated to occur at depths of approximately 10 feet below ground service (bgs), based on documented fossil discoveries in the vicinity. As the proposed Project would require some soil disturbance, impacts to potential paleontological resources is considered potentially significant. However, with the implementation of the following mitigation measures, these impacts would be reduced to less than significant levels.

4.7.1 MITIGATION MEASURES

GEO-1 Paleontological Monitoring Program

A paleontologist meeting professional standards as defined by Murphey et al. (2019) shall be retained as the Project Paleontologist to oversee all aspects of paleontological mitigation, including paleontological monitoring of earthwork and ground-disturbing activities into undisturbed geologic units with high paleontological potential, to be conducted by a paleontological monitor meeting industry standards (Murphey et al. 2019). Within the Project area, older alluvium has high paleontological potential and is present at estimated depths of 10 feet below ground surface.

The paleontological monitoring program shall include development of a Paleontological Resources Monitoring and Mitigation Plan that outlines where and when monitoring is necessary, on-site (full-time) paleontological monitoring of ground disturbance over 10 feet in depth, an unanticipated discoveries plan in the event that fossils are encountered, and final reporting.

GEO-2 Paleontological Monitoring

The Project Paleontologist shall develop a Worker's Environmental Awareness Program training that communicates requirements and procedures for the inadvertent discovery of paleontological resources during construction to be delivered by the paleontologist or their designated representative to the construction crew prior to the onset of ground disturbance.

GEO-3 Inadvertent Discoveries

In the event that paleontological resources are encountered during construction activities, all work must stop in the immediate vicinity of the finds while the paleontological monitor documents the find. The designated Project Paleontologist shall assess the find. Should the Project Paleontologist assess the find as significant, the find shall be collected and curated in an accredited repository along with all necessary associated data and curation fees.



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4.8 Greenhouse Gas Emissions

VIII. GREENHOUSE GAS EMISSIONS — Would the Project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	
b) Conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases?			X	

The analysis and conclusions contained in this section are derived from Appendix C (Air Quality and Greenhouse Gas Emissions Study) of this IS/MND.

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? (Less Than Significant Impact)

After the adoption of AB 32, the SCAQMD established a greenhouse gas (GHG) working group to develop thresholds of significance for the analysis of GHG emissions. In December 2008, the SCAQMD Board adopted the Interim CEQA GHG Significance Threshold, which established a screening threshold of 10,000 metric tons of carbon dioxide equivalent per year (MTCO₂e/yr) for industrial projects and 3,000 MTCO₂e/yr for residential and commercial projects. Additionally, the SCAQMD working group recommended that instead of an individual construction GHG threshold, construction emissions should be amortized over the life of the Project (30 years) and evaluated with a project's annual, operational GHG emissions. In order to present a conservative analysis, total Project construction GHG emissions are compared to the lesser screening threshold of 3,000 MTCO₂e/yr. This analysis does not evaluate operational GHG emissions from the Project as they would not differ from existing conditions. No GHG emissions impact would occur related to Project operations, and the following discussion focuses on construction emissions of GHGs.

The Project would generate GHG emissions during construction from off-road equipment and on-road vehicle exhaust from worker vehicle trips and hauling truck trips. Project construction emissions were estimated using Sacramento Metropolitan Air Quality Management District's Roadway Construction Model, Version 9.0. Table 8, below, presents a summary of the estimated GHG emissions that would result from Project construction. To be consistent with SCAQMD's GHG emissions policy, the table also presents construction emissions amortized over a 30-year Project lifetime.

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Table 8. Construction GHG Emissions

Project Emissions	Metric Tons of Carbon Dioxide Equivalent (MT CO₂e)
Construction Emissions	1,232.35
Amortized Construction Emissions	41.08
SCAQMD Threshold of Significance	3,000
<i>Exceed Threshold?</i>	<i>No</i>

Source: Stantec, 2023

The SCAQMD indicated that projects which result in GHG emissions below the applicable screening thresholds would result in a less than significant impact related to GHG emissions. As shown above, construction of the Project would emit an estimated total of 1,232.35 MTCO₂e, which is well below the 3,000 MTCO₂e significance threshold applied in this analysis. As a result, the Project would not generate GHG emissions, either directly or indirectly, that would be considered to have a substantial adverse effect on the environment, the potential impact would be less than significant, and no mitigation measures are required.

b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? (Less Than Significant Impact)

In 2006, the State Legislature enacted AB 32, also known as the California Global Warming Solutions Act of 2006. AB 32 required CARB to adopt statewide GHG emissions limits to achieve statewide GHG emissions levels at the same levels they were atmospherically in 1990 by the year 2020. SB 32, signed in 2016, expands on the mandate of AB 32 by requiring CARB to ensure that state GHG emissions are reduced to 40 percent below the 1990 emission level by the year 2030. AB 1279 was enacted in 2022, and requires that the state achieve carbon neutrality as soon as possible, but no later than 2045. CARB approved the 2022 Scoping Plan in December 2022, which built upon the 2008 and 2017 Scoping Plans in order to meet California's SB 32 and AB 1279 GHG reduction targets.

For this analysis, the applicable plans adopted for the purpose of reducing GHG emissions are the CARB's 2022 Scoping Plan and the Southern California Association of Governments 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (SCAG RTP/SCS). The City of Maywood is currently developing a Climate Action, Adaptation, and Resilience Plan (CAARP), which is intended to provide a roadmap to accelerate GHG emissions reductions and support the City and its residents in addressing the impacts of climate change. However, the CAARP has not yet been released nor adopted by the City Council.

The 2022 Scoping Plan includes an action item wherein construction equipment shall be 25 percent electrified by 2030 and 75 percent electrified by 2045. Project construction is expected to be complete prior to 2030 and, as a result, this action item is not applicable. The vast majority of the remaining action items and measures in the 2022 Scoping Plan apply to local governing agencies and land development projects and are not applicable to the Project, which would not constitute a new source of operational emissions. Specific goals within the SCAG RTP/SCS that are relevant to the Project include:

(1) improving mobility, accessibility, reliability, and travel safety for people and goods; (2) reducing GHG



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emissions and improving air quality; and (3) leveraging new transportation technologies and data-driven solutions that result in more efficient travel. Congestion management and signal coordination, both of which are components of the Project, are shown to reduce GHG emissions. Roadway improvements that reduce congestion, improve vehicle operating speeds, reduce idling and stop-and-go conditions, result in lower emission rates. Because the Project would involve implementation of congestion relief features, the Project would directly support the GHG reduction strategies established in the RTP/SCS as well as the carbon neutrality goal of the 2022 Scoping Plan.

Considering the above, the Project would not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of GHGs. Therefore, potential impacts would be less than significant, and no mitigation measures are required.

4.9 Hazards and Hazardous Materials

IX. HAZARDS AND HAZARDOUS MATERIALS — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			X	
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?			X	
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			X	
e) For a project located within an airport land use compatibility plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the Project area?				X

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IX. HAZARDS AND HAZARDOUS MATERIALS — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			X	
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?				X

a) Would the project create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials? (Less Than Significant Impact)

The proposed Project does not include the routine transport, use, or disposal of hazardous materials that could create a significant hazard to the public or the environment. The widening of Slauson Avenue and Atlantic Boulevard and signal replacement along the corridor would result in the removal of existing concrete and asphalt associated with the widening project (paved surfaces and sidewalk modifications), paint stripping materials, and potentially arsenic containing beads, which can be hazardous.

Additionally, given both the timeframe in which the Project site has been an active intersection and that the Project site is located within the Preliminary Investigation Area (PIA) for the former Exide Facility. The State of California Department of Toxic Substances Control DTSC established a PIA defined as a 1.7-mile radius from the former Exide Facility in Vernon, where aerially deposited lead (ADL) may potentially be present at hazardous levels in shallow soils. Based on the proposed Project consisting of the widening of Slauson Avenue and the highly paved nature of the Project site (that includes multiple stormwater events), ADL would not be expected to accumulate on paved surfaces, but rather in unpaved surfaces (if present). In addition, the sidewalk areas for the Project site are predominantly paved with very limited unpaved areas located immediately adjacent to the paved roadways. Accordingly, impacts would be less than significant, and no mitigation measures are required.

b) Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? (Less Than Significant Impact)

The proposed Project would not be a generator of hazardous materials. No significant hazardous materials would be stored or handled on-site associated with the operational characteristics of the proposed Project. Construction equipment would operate on the Project site and limited temporary storage of hazardous materials (such as fuels, lubricants, and cleaning solutions) on the site may occur. Project construction would include short-term use of construction equipment that would produce emissions. Additionally, in relation to construction activities, the proper use and maintenance of equipment, along with the use of BMPs, greatly reduces the potential risk of spills and releases that can result in impacts to soil and/or groundwater. Therefore, impacts related to the creation of significant hazards to the public or the environment through reasonably foreseeable upset and accident conditions



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involving the release of hazardous materials into the environment would be less than significant and no mitigation measures are required.

c) Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? (Less Than Significant Impact)

The Maywood Center for Enriched Studies is within one-quarter mile from the Project site. The proposed Project which entails the widening of the Slauson Avenue and Atlantic Boulevard intersection, and other corridor improvements would not emit hazardous emissions or involve hazardous or acutely hazardous materials, substances, or waste. However, the potential presence of ADL should be considered in the remedial action plan (RAP), prepared by the City, or its General Contractor. It should be noted that the prevailing wind direction is to the south-southwest with some variation to the south, whereas the school is west of the site. As such, there is little potential impact to schools related to hazardous emissions or hazardous or acutely hazardous materials, however, BMPs should be in place to ensure there is no potential hazardous emissions. Therefore, impacts would be less than significant, and no mitigation measures are required.

d) Would the project be located on a site which is included on a list of hazardous materials sites which complied pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? (Less Than Significant Impact)

The Project site is located within two miles of a facility included on a list of hazardous materials sites compiled pursuant to California Government Code Section 65962.5. Per Impact a) above, the subject site is located within the 1.7 Mile PIA established by the DTSC from the former Exide Facility. The PIA pertains to the potential for encountering lead-impacted soil surrounding the former Exide Facility and is part of a cleanup plan put into place by the DTSC. The former Exide Facility is approximately 1.35 miles from the Project site. Based on the proposed Project involving the widening of an existing highway, the potential presence of ADL is considered less than significant. As mentioned above, there are no other open case sites within 1,000 feet of the proposed Project that may have an impact on the Project site. The Project itself would not result in any impacts relative to hazardous materials sites. Therefore, less than significant impacts would result, and no mitigation measures are required.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the Project area. (No Impact)

The proposed Project is neither located within an airport land use plan, nor within two miles of a public or public use airport. Therefore, no impacts related to a safety hazard or excess noise for people residing or working in the area would result. Therefore, no impacts would result, and no mitigation measures are required.



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f) Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? (Less Than Significant Impact)

The proposed Project entails corridor improvements and enhancements along Slauson Avenue, including widening of the Slauson Avenue and Atlantic Boulevard intersection. There is a possibility that construction activities could impede implementation of, or physically interfere with an adopted emergency response plan or an emergency evacuation plan, if one exists; a review of the City's General Plan and other documents did not identify an adopted emergency response or evacuation plan. However, the proposed Project would be required to prepare a TMP (as a Condition of Approval during the Plan Check process) to address construction activities and potential impact to emergency services and therefore, impacts would be less than significant, and no mitigation measures are required.

g) Would the project Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires? (No Impact)

The proposed Project is not located in a developed area that is identified as a very high fire hazard severity zone (see Section 4.20, Wildfire, below). It is not adjacent to wildlands, as the area is all developed with little to no green space. Therefore, the proposed Project would not result in an impact associated with wildland fires, and no mitigation measures are required.

4.10 Hydrology and Water Quality

X. HYDROLOGY AND WATER QUALITY — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?			X	
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?			X	
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would			X	
i. result in substantial erosion or siltation on- or off-site;			X	
ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;			X	



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X. HYDROLOGY AND WATER QUALITY — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or			X	
iv. impede or redirect flood flows?			X	
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?			X	
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?			X	

**a) Would the project violate any water quality standards or waste discharge requirements?
(Less Than Significant Impact)**

The Slauson Avenue and Atlantic Boulevard Corridor is developed and would continue to remain so when the proposed Project is completed. The Project area is under the jurisdiction of the RWQ-B - Los Angeles Region, for issues related to ground and surface water quality. The Los Angeles Region includes cities and municipalities in coastal watersheds of Los Angeles and Ventura Counties, along with very small portions of Kern and Santa Barbara Counties. Each of the nine Regional Boards within California is required to adopt a Water Quality Control Plan, or Basin Plan. Each Basin Plan is designed to preserve and enhance water quality and protect the beneficial uses of all regional waters. Specifically, the Basin Plan: (1) designates beneficial uses for surface and ground waters; (2) sets narrative and numerical objectives that must be attained or maintained to protect the designated beneficial uses and conform to the state's anti-degradation policy; (3) describes implementation programs to meet the objectives and protect the beneficial uses of all waters in the region; and (4) describes surveillance and monitoring activities to evaluate the effectiveness of the Basin Plan.

Construction activity includes any work associated with minor grading and construction of the Project site. This includes utility relocations, roadway widening (e.g., curb returns, mid-block median openings, reduction of existing median widths, grading and overlay of asphalt, lane and crosswalk restriping, traffic signals and synchronization, signage), public transit bus stop relocation and other similar activities along the existing Slauson Avenue and Atlantic Boulevard Corridor. Due to the minor soil disturbance associated with construction activity, there is a potential for some sediment to be transported from the construction site into receiving waters, such as the Pacific Ocean. Other potential pollutants include metals and fuels from vehicles and heavy equipment.

In accordance with NPDES regulations, the State of California requires that any construction activity disturbing 1 acre or more of soil comply with the State General Construction Activity Storm Water Permit (Water Quality Order 99-08-DWQ). For sites exceeding 1 acre in soil disturbance, a site-specific Stormwater Pollution Prevention Plan (SWPPP) would need to be prepared and uploaded to the State



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Water Resources Control Board's (SWRCB) Stormwater Multiple Application and Report Tracking System (SMART) system.

The proposed Project is anticipated to disturb more than 1 acre. Nevertheless, the Project would be conditioned to implement BMPs during construction activities. The purpose of implementing BMPs is to prevent all construction pollutants from contacting storm water and to keep all erosion products from moving off-site into receiving waters.

Certain discharges of non-storm water, such as irrigation, pipe flushing and testing, are permitted, as long as they do not cause or contribute to a violation of any water quality standard; violate any provision of the General Permit; or require a non-storm water permit (such as those issued by the RWQCB-Los Angeles). Typical construction BMPs required by the NPDES permit and the pollutants they target are shown in Table 9. Due to the type of Project proposed and its characteristics (roadway improvements), not all of the typical construction BMPs identified in Table 9 are applicable to the Project (e.g., storm drain inlets).

Pollutants associated with the Project could include sediments (soil disturbance), nutrients (fertilizers, eroded soils), metals (vehicles), oil, and grease (vehicles).

Table 9. Typical Construction Best Management Practices

Construction BMPs for incorporation, where applicable, into the SWPPP	Sediment	Nutrients	Pathogens	Pesticides	Metals	Other
Soil and slope stabilization utilizing the appropriate combination of natural and synthetic mattings, geotextiles, mulches, and temporary and permanent seeding.	X	X			X	
Temporary desilting basins constructed where necessary and consisting of ponds with outflow pipes designed to retain or detain runoff sufficiently to allow sediment to settle.	X	X			X	
Storm drain inlet protection utilizing an appropriate combination of barrier devices such as sandbags, straw rolls, hay bales, fiber rolls, gravel, silt fencing, screens, and temporary drain signs (raising awareness and limiting construction wastes from entering the storm drain system).	X	X			X	Trash



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Construction BMPs for incorporation, where applicable, into the SWPPP	Sediment	Nutrients	Pathogens	Pesticides	Metals	Other
Energy dissipation devices installed where necessary and consisting of physical devices such as rock, riprap, and concrete rubble intended to prevent scour of downstream areas.	X	X			X	
On-site dust control and street sweeping employed when and where necessary, paying close attention to paved areas and areas susceptible to wind erosion (such as soil stockpiles).	X	X			X	Trash
Stabilized construction entrance consisting of pads of aggregate and located where traffic enters public rights-of-way; when and where necessary, wash racks or tire rinsing may be employed (tire rinse waters being directed through on-site sediment control devices).	X				X	
Diversion structures consisting of devices such as silt fencing, temporary or permanent channels, V ditches, earthen dikes, downdrains, straw bales, and sandbag check dams should be utilized where necessary to divert storm water flows from disturbed areas.	X				X	Trash
Adherence to Groundwater Extraction Permit by conducting required testing, monitoring, and discharge provisions for activities, including dewatering and foundation dewatering.	X				X	
Construction housekeeping practices consisting of practices such as barricading catch basins and manholes during paving activities; utilizing plastic sheeting, secondary containment, or bermed areas for construction materials when necessary; removing construction debris in a timely fashion; designating and lining concrete washout areas; and berming or locating sanitary facilities away from paved areas.	X		X		X	Trash



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Construction BMPs for incorporation, where applicable, into the SWPPP	Sediment	Nutrients	Pathogens	Pesticides	Metals	Other
Fertilizer, pesticide, and soil amendment management, including not over applying such materials.		X		X		

Source: California Storm Water BMP Handbooks (2003)

For post-construction activities, the proposed Project would be subject to the Waste Discharge Requirements for Municipal Separate Storm Sewer Systems (MS4) Permit. The City is a permittee under the RWQCB-Los Angeles Order Number R4-2012-0175, issued on November 8, 2012, which establishes MS4 requirements. The proposed Project would be required to adhere these requirements once construction has ceased.

Because the proposed Project would be required to adhere to standard measures to protect water quality and waste discharge requirements for pre- and post-construction activities, impacts would be less than significant, and no mitigation measures are required.

b) Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin? (Less Than Significant Impact)

The Project site is located on developed land, and the subject property would remain developed after implementation of the Project. The overall amounts of impervious surfaces, both existing and proposed, would largely remain the same and would not change substantially, such that a considerably measurable difference would occur. The proposed Project would not impact groundwater supplies or interfere with groundwater recharge. Therefore, the proposed Project would result in less than significant impacts to groundwater, and no mitigation measures are required.

c) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would (Less Than Significant Impact):

i. result in substantial erosion or siltation on- or off-site?

The proposed Project would not result in a significant change to the drainage pattern of the Project site. The existing contours would largely remain the same, and the overall amount of impervious surfaces would be about the same in area. The proposed Project would not involve the alteration of the course of a stream or river in a manner that would result in substantial erosion or siltation on-site or off-site. The Slauson Avenue and Atlantic Boulevard Corridor roadway improvements and enhancements are planned to follow the natural contours and slopes of the roadway corridor. Therefore, the proposed Project would result in less than significant impacts related to erosion or siltation on-site or off-site, and no mitigation measures are required.



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ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

Miscellaneous street and storm drain improvements, including curb and gutter, storm drain inlets, and piping, are proposed. These improvements would be adequately sized to capture and convey the projected stormflows and would not result in flooding either on- or off-site. The proposed Project would not alter the course of a stream or a river. Therefore, the proposed Project would result in less than significant impacts, and no mitigation measures are required.

iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Refer to responses a and c(ii), above. Therefore, Project impacts associated with runoff would be less than significant, and no mitigation measures are required.

iv. impede or redirect flood flows?

Refer to responses a and c(ii), above. Therefore, Project impacts associated with impeding or redirecting flood flows would be less than significant, and no mitigation measures are required.

d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation? (Less Than Significant Impact)

Because the site is located approximately 15 miles from the Pacific Ocean, the Project site would not experience impacts associated with inundation by tsunami. The proposed Project itself does not expose people or structures to a significant risk involving flooding, or flooding, as a result of the failure of a levee or dam since it entails roadways that already exist. Additionally, the City has emergency procedures in the event of a major disaster event (e.g., flooding, earthquake, evacuation plans). Therefore, impacts associated with inundation by seiche, tsunami, or flood hazard would be less than significant, and no mitigation measures are required.

e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? (Less Than Significant Impact)

The proposed Project would be required to comply with all existing requirements regarding water quality. In addition, as noted in response b, above, the proposed Project would result in less than significant impacts related to groundwater recharge. Therefore, impacts related to obstructing the implementation of a water quality control plan or groundwater management plan would be less than significant, and no mitigation measures are required.



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4.11 Land Use and Planning

XI. LAND USE AND PLANNING — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Physically divide an established community?				X
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?			X	

a) Would the project physically divide an established community? (No Impact)

The proposed Project entails roadway improvements and enhancements along the existing Slauson Avenue and Atlantic Boulevard Corridor. No impacts would result, and no mitigation measures are required.

b) Would the project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? (Less Than Significant Impact)

A consistency analysis with the City of Maywood General Plan is presented below in Table 10.

Table 10. General Plan Consistency Analysis

Policy		Consistency Determination
Conservation Element	<i>Policy 3–3 - Require drought resistant trees and plants for all new landscaping for commercial and industrial development.</i>	Consistent: The proposed Project would require reducing the width of the existing median islands along the east and west legs of Slauson Avenue and north leg of Atlantic Boulevard and remove the existing median along the south leg of Atlantic Boulevard of the intersection to accommodate the dual left turn lanes. The existing landscaping/trees, utilities and City entry monument signs within these median islands would be removed or relocated.
Noise Element	<i>Goal 1, Policy 1.2 – Control any sounds which exceed community accepted levels at their source through enforcement.</i>	Consistent: As noted in Section 4.13, Noise, construction noise would be short-term and intermittent. With the implementation of Mitigation Measure NOI-1, impacts would be less than significant.
Open Space Element	<i>Goal 1, Policy 1–5 - All median strips, islands, etc., shall be landscaped.</i>	Consistent: All modified or new median strips or islands associated with the proposed Project would be landscaped in conformance with City requirements.



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Policy		Consistency Determination
Circulation Element	<i>Goal 2, Policy 2.3 – Pursue funding sources from regional, state, and federal agencies for future circulation improvements, including but not limited to SAFETA-LU or subsequent programs, Proposition C, gas tax, and State infrastructure funding programs for future improvements on Slauson Avenue and Atlantic Boulevard.</i>	Consistent: The proposed Project is one of the mitigations identified in Metro’s I-710 Congestion Relief Program (CRP). The Project would improve circulation to the intersection by adding a second left turn lane on eastbound Slauson Avenue and northbound Atlantic Boulevard and other improvements. The Project would be constructed using Metro funds associated with the I-710 CRP.
	<i>Goal 2, Policy 2.3 – Implement intelligent transportation system technologies to improve traffic flow.</i>	Consistent: The proposed Project would include upgraded traffic signals and traffic signal synchronization at nine (9) intersections along the Slauson Avenue Corridor between Atlantic Boulevard and Maywood Avenue (see Section 2.2, Project Background and History, for more information).
	<i>Goal 4, Policy 4.7 – Ensure that all sidewalks and walkways in the City are safe for pedestrian users by requiring that they be wide, well lit, and appropriately shaded in commercial areas</i>	Consistent: All sidewalks and walkways affected by the proposed Project would be constructed to existing City standards.

Source: Stantec, 2023

The proposed Project would also be consistent with the City’s General Plan and Municipal Code. It is not anticipated that the proposed Project would result in any significant impacts due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect. Therefore, impacts would be less than significant, and no mitigation measures are required.

4.12 Mineral Resources

XII. MINERAL RESOURCES — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				X
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X

a) Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? (No Impact)

The Project site is not located within a known and/or designated mineral resources area. Therefore, no loss of availability of known mineral resources would result, and no mitigation measures are required.



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b) Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? (No Impact)

The City's General Plan does not delineate any locally important mineral resource in the Project area. Therefore, the proposed Project would not result in any significant impacts to a locally important mineral resource. Therefore, no impacts would result, and no mitigation measures are required.

4.13 Noise

XIII. NOISE — Would the project result in:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		X		
b) Generation of excessive groundborne vibration or groundborne noise levels?			X	
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the Project area to excessive noise levels?				X

The analysis and conclusions in this section are based upon information contained in Appendix G (Noise Analysis Report) of this IS/MND.

a) Would the project result in exposure of persons to or generation of temporary or permanent noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? (Less Than Significant with Mitigation Incorporated)

Noise impacts related to the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project would be limited to temporary construction activity at the intersection of the two roadways and at the nine (9) intersections for traffic signal upgrades. Construction activities for this Project include grading/excavation, drainage/utilities/sub-grade work, and paving. Each construction stage has its own mix of equipment, and consequently, its own noise characteristics. The various construction operations would change the character of the noise generated at the Project site and therefore, the noise level as construction progresses. The loudest stages of construction usually include excavation and land moving, as the noisiest construction equipment is typically earth-moving and grading equipment.



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Section 5-23.11 “Exemptions,” Paragraph (c) in the City of Maywood Municipal Code states the following regarding construction noise:

“Noise sources associated with the construction, repair, remodeling, or grading of any real property during authorized seismic surveys provided such activities do not take place between the hours of 8:00 p.m. and 7:00 a.m. on weekdays, including Saturdays, or at any time on Sunday or a Federal holiday, and provided the noise level created by such activities does not exceed the noise standard of seventy (70) dBA plus the limits specified in Section 5-23.08 of this chapter as measured on residential property and does not endanger the public health, welfare, and safety.”

The construction of the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project would be conducted in three stages and each stage would use different construction equipment. A worst-case condition for construction activity would assume all noise-generating equipment were operating at the same time and at the same distance from the closest noise-sensitive receptor.⁵

Using the worst-case assumption, the Roadway Construction Noise Model (RCNM) program calculated the following minimum distances between the construction activity and the closest residential property to achieve the maximum 70 dBA construction noise requirement listed in the City of Maywood Municipal Code (Table 11):

Table 11. Calculated Minimum Distances from Residential Property to Achieve Code Minimum Construction Noise Levels

Construction Phase	Minimum Distance to Closest Residential Property to Achieve Noise Code Requirements	Calculated Leq
Grading / Excavation	510 feet	70.0 dBA
Drainage / Utilities / Sub-Grade	384 feet	70.0 dBA
Paving	250 feet	70.0 dBA

Source: Stantec 2023, Federal Highway Administration RCNM v1.1 2008

Based on the RCNM calculations in Table 11, all grading/excavation work within 510 feet, all drainage/utilities/sub-grade work within 384 feet, and all paving work within 250 feet of residential property may have the potential to exceed the 70 dBA threshold as defined by the City of Maywood Municipal Code. Also, construction work is planned to be conducted during nighttime hours.

The City of Maywood Municipal Code and General Plan do not contain specific mitigation measures relating to construction noise. The Federal Transit Administration offers common construction mitigation measures listed in Step 5 within Section 7.1 “Construction Noise Assessment” in the 2018 FTA Transit Noise and Vibration Impact Assessment Manual. Some of the applicable measures are included in Mitigation Measure NOI-1 (see below).

⁵ Note: Receptors represent noise-sensitive locations, such as a backyard or an outdoor seating area at a restaurant.



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In conclusion, construction noise would be short-term and intermittent. Furthermore, the implementation of Mitigation Measure NOI-1 would follow the recommendations within the 2018 FTA Transit Noise and Vibration Assessment Manual to help achieve the City of Maywood Municipal Code construction noise limits. Therefore, impacts from construction noise would be less than significant with mitigation incorporated.

4.13.1 MITIGATION MEASURES

NOI-1 Construction Activity

Implementation of the following mitigation plan is required to reduce the potential construction period noise impacts for all grading/excavation work within 510 feet, all drainage/utilities/sub-grade work within 384 feet, and all paving work within 250 feet of residential property:

- Follow the construction time restrictions as listed in Section 5-23.11 “Exemptions,” Paragraph (c) in the City of Maywood Municipal Code as much as possible.
- Follow the construction noise mitigation measures listed in Step 5 within Section 7.1 “Construction Noise Assessment” in the FTA 2018 Transit Noise and Vibration Impact Assessment Manual document as feasible.
 - Site equipment as far away from noise-sensitive sites as possible.
 - Combine noise operations to occur in the same time period. The total noise level produced will not be substantially greater than the level produced if the operations were performed separately.
 - Avoid nighttime activities (around residential receptors as much as possible). Sensitivity to noise increases during the nighttime hours in residential neighborhoods.
 - Use specifically quieted equipment, such as properly working mufflers on all engines.
 - Develop a noise mitigation plan that will be developed later when detailed information is available to make final decisions on all specific mitigation measures. The objective of the plan will be to minimize construction noise using all reasonable (e.g., cost vs. benefit) and feasible (e.g., possible to construct) means available.
 - Post a construction site notice that includes the following information: permit number, name and phone number of the contractor, hours of construction allowed by code or any discretionary approval for the work, and City telephone numbers where violations can be reported. The notice shall be displayed in a location that is readily visible to the public.

b) Would the project result in exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels? (Less Than Significant Impact)

During construction of the proposed Project, equipment such as trucks, bulldozers, and rollers may be used near sensitive residential receptors. Table 12 shows the minimum distances between the



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construction equipment and the closest receptor to limit the FTA vibration threshold at which human annoyance could occur (0.10 PPV) and the threshold at which building damage could occur (0.50 PPV). Vibration levels generated from the construction equipment would be less with greater distance from the equipment.

Table 12. Estimated Vibration Levels for Construction Equipment

Type of Equipment	Minimum Distance from Equipment to Limit Human Annoyance	Threshold at which Human Annoyance Could Occur	Minimum Distance from Equipment to Limit Building Damage	Threshold at which Building Damage Could Occur
Large Bulldozer	23 feet	0.10 PPV	8 feet	0.50 PPV
Loaded Trucks	21 feet	0.10 PPV	7.5 feet	0.50 PPV
Small Bulldozer	2.5 feet	0.10 PPV	0.85 feet	0.50 PPV
Vibratory Roller	41 feet	0.10 PPV	14 feet	0.50 PPV

Source: Federal Transit Administration Transit Noise and Vibration Impact Assessment Manual, September 2018

The piece of construction equipment planned for this Project that generates the greatest levels of vibration is a vibratory roller. If the vibratory roller is used within 41 feet of a residential property, it may generate vibration levels that are annoying to humans. If the vibratory roller is used with 14 feet of a building, it may generate vibration levels that would cause building damage. These distances are not anticipated to be realized during construction of this Project. Therefore, impacts of construction vibration would be less than significant and no mitigation measures are required.

c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the Project area to excessive noise levels? (No Impact)

The Project site is not within an airport land use plan and is not within two miles of a public airport. In addition, the proposed Project site is not within the vicinity of a private airstrip. Therefore, no impact would result, and no mitigation measures are required.



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4.14 Population and Housing

XIV. POPULATION AND HOUSING — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				X
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere				X

a) Would the project induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? (No Impact)

The proposed Project consists of roadway and intersection improvements and enhancements within the existing street ROW. The Project site is in an area surrounded by urban development where infrastructure exists. No significant new infrastructure would be required for the proposed Project. The Project would not induce substantial population growth in the area, either directly or indirectly, beyond that already contemplated per the City's General Plan, and county and state population/housing projections. Therefore, no impact would result, and no mitigation measures are required.

b) Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere? (No Impact)

The proposed Project does not involve elimination of any existing housing. The Project site is developed with existing roadway improvements and, the proposed Project would not displace any existing housing. Therefore, no impacts would result, and no mitigation measures are required.



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4.15 Public Services

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XV. PUBLIC SERVICES — Would the project:				
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services:				
i. Fire protection?			X	
ii. Police protection?			X	
iii. Schools?				X
iv. Parks?				X
v. Other public facilities				X

- a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered government facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services?**

Public services are already being provided to the City and to the Project site. It is not anticipated that the proposed Project would result in substantial adverse impacts to public services, because it is already being serviced by public spaces.

i. Fire protection? (Less Than Significant Impact)

The Los Angeles County Fire Department (LACFD), County Fire Station Number 1633 provides fire protection and emergency response services for the City. Response times to the site are dependent on various factors. Response time is generally five minutes or less for most jurisdictions in Los Angeles County. Emergency calls receive the quickest response times with alarm calls and non-emergency calls having longer response times respectively. The availability of personnel and extenuating circumstances may further affect response times. The closest LACFD fire station (Fire Station No: 1633) to the site (approximately 0.5 mile) is located at 6320 Pine Avenue, Bell, CA 90201. The proposed Project includes roadway improvements that are already served by the LACFD. Due to the Project characteristics and considering that the Project is enhancing the Slauson Avenue and Atlantic Boulevard Corridor, there would not be any significant impacts relative to fire protection services and/or facilities, and no mitigation measures are required.



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ii. Police protection? Less Than Significant Impact)

Law enforcement services are provided by the Los Angeles County Sheriff's Department. The Maywood/Cudahy Sub-Station is located at 4319 East Slauson Avenue, Maywood, California 90270. The East Los Angeles Station is located at 5019 East Third Street, Los Angeles, California 90022. These stations are located adjacent to (Maywood/Cudahy Sub-Station) and approximately four (4) miles from the Project site. The site is already developed with roadway improvements, and therefore, demand for police protection is not anticipated to be significantly affected as a result of the proposed Project. The proposed Project is consistent with the City's General Plan and would not substantially increase demand for police services beyond what is currently provided for the existing Project site. Therefore, less than significant impacts are anticipated, and no mitigation measures are required.

iii. Schools? (No Impact)

The Project site is located in the Los Angeles Unified School District (LAUSD). Due to the Project characteristics (roadway enhancements and improvements), the Project would not result in any increased generation of students that could impact enrollment at LAUSD schools. Therefore, the proposed Project would not result in any significant impacts to schools, and no mitigation measures are required.

iv. Parks (No Impact)

The City's General Plan Open Space Element policies do not address roadway improvements. The proposed Project would not impede public access to existing park and open space areas. Due to the nature of the proposed use (roadway enhancement and improvements), the proposed Project is not anticipated to result in any significant impacts to existing neighborhood and regional parks and recreational facilities, and no mitigation measures are required.

v. Other public facilities? (No Impact)

The Project site is already developed. The proposed Project would provide roadway and intersection improvements and enhancements. Project development would not result in any significant impact to public facilities. Public facilities already occur adjacent to the Project area, such as existing recreational areas, public transportation, utilities, and public services. Therefore, no significant impacts relative to other public facilities would result, and no mitigation measures are required.

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4.16 Recreation

XVI. RECREATION — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.				X

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? (No Impact)

The Project itself would not generate residents (or increase the population), and therefore, create a resulting demand for parks and recreational facilities. The Project proposes roadway and intersection enhancements and improvements to the existing Slauson Avenue and Atlantic Boulevard Corridor. The proposed Project would not result in any potential significant increases in demand for the use of existing recreation facilities. Therefore, no impacts would result, and no mitigation measures are required.

b) Does the project include recreational facilities or require the construction of or expansion of recreational facilities which might have an adverse physical effect on the environment? (No Impact)

The proposed Project entails roadway and intersection enhancements and improvements to the existing Slauson Avenue and Atlantic Boulevard Corridor. It does not include the construction or expansion of recreational facilities and would not result in use by visitors or residents that would result in adverse physical effects on the environment. Therefore, the proposed Project would result in no impacts, and no mitigation measures are required.



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4.17 Transportation

XVII. TRANSPORTATION — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?			X	
b) Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?				X
c) Substantially increase hazards to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				X
d) Result in inadequate emergency access				X

a) Would the project conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities? (Less Than Significant Impact)

The proposed Project is one of the mitigations identified in Metro's I-710 (CRP). The Project would improve circulation to the intersection by adding a second left turn lane on eastbound Slauson Avenue and northbound Atlantic Boulevard and other improvements, including upgraded traffic signals and traffic signal synchronization at nine intersections along the Slauson Avenue Corridor between Atlantic Boulevard and Maywood Avenue (see Section 3.0, Project Characteristics). These improvements are also consistent with the City General Plan, Circulation Element. Therefore, impacts would be less than significant, and no mitigation is required.

b) Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)? (No Impact)

The Project is intended to improve the operation of the Slauson Avenue and Atlantic Boulevard intersection, relieve congestion during both a.m. and p.m. peak hours, and to alleviate existing queuing conditions to accommodate projected traffic in the area through Build-out (2035). Construction and operational-related activities would be focused on the Slauson Avenue/Atlantic Boulevard intersection, while the remainder of activities would be associated with traffic signals and synchronization along the Project corridor. Given these proposed improvements and enhancements, per CEQA Guidelines Section 15064.3 subdivision (b)(2), projects that do not increase vehicle miles traveled (VMT) should be presumed to cause a less than significant impact. Guidance provided by the Governor's Office of Planning and Research (OPR) states that transportation projects should be analyzed on the basis of VMT increases from induced travel, but that "rehabilitation, maintenance, replacement, safety, and repair projects designed to improve the condition of existing transportation assets," including "assets that serve bicycle and pedestrian facilities," which do not add additional motor vehicle capacity, generally do not



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require an induced travel analysis.⁶ The OPR guidance further states that “active transportation projects generally reduce VMT and therefore are presumed to cause a less than significant impact on transportation.” Since the Project consists of improvements and enhancement to an existing roadway corridor, and is not expected to induce additional vehicle trips, it is presumed the Project would have no impact relative to CEQA Guidelines Section 15064.3 subdivision (b), and no mitigation measures are required.

**c) Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?
(No Impact)**

The proposed Project proposes roadway and intersection enhancements and improvements to the existing Slauson Avenue and Atlantic Boulevard Corridor. The proposed Project would be constructed in accordance with all applicable design guidelines and City codes; therefore, the proposed Project would not substantially increase hazards due to a geometric design feature. The proposed Project would include the reconstruction of a portion of an existing driveway located at 4501 Slauson Avenue. The driveway would be reconstructed to meet City requirements. The Project, as proposed, would not result in any impacts relative to design features or incompatible uses, and no mitigation measures are required.

d) Would the project result in inadequate emergency access? (Less Than Significant Impact)

The proposed Project does not result in any type of development or action that would result in inadequate emergency access. The proposed Project proposes roadway and intersection enhancements and improvements to the existing Slauson Avenue and Atlantic Boulevard Corridor. A review of the City's General Plan Circulation Element does not identify either Slauson Avenue or Atlantic Boulevard as designated evacuation route and as such, would not affect emergency access. In addition, a TMP would be implemented during construction to ensure access along these roadways is maintained. Therefore, the proposed Project would result in less than significant impacts to emergency access, and no mitigation measures are required.

⁶ Technical Advisory on Evaluating Transportation Impacts in CEQA, Governor's Office of Planning and Research, State of California, December 2018.



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4.18 Tribal Cultural Resources

XVIII. TRIBAL CULTURAL RESOURCES — Would the project: cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k), or		X		
ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision I of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision(c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe.		X		

AB 52, which became law on January 1, 2015, provides for consultation with California Native American Tribes during the CEQA environmental review process, and equates significant impacts to “tribal cultural resources” with significant environmental impacts.

The purpose of consultation is to inform the lead agency in its identification and determination of the significance of tribal cultural resources. If a project is determined to result in a significant impact on an identified tribal cultural resource, the consultation process must occur and conclude prior to adoption of a Negative Declaration or MND, or certification of an Environmental Impact Report (PRC Sections 21080.3.1, 21080.3.2, 21082.3).

4.18.1 TRIBAL OUTREACH

The NAHC in West Sacramento was contacted to review its Sacred Lands File to identify registered, Native American sacred sites in or near the Project site. On September 8, 2023, Andrew Green, NAHC Cultural Resources Analyst, stated in a letter “The result of any Sacred Lands File (SLF) check conducted through the Native American Heritage Commission was negative.”

Included with the NAHC’s response was a list of Native American Tribes that are traditionally and culturally affiliated with the geographic area of the Project. The City used this list to conduct outreach with seven Tribes.



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Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, that is:

- i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k), or (Less than Significant with Mitigation Incorporated)**

A review of the California Historical Resources Information System database did not identify recorded tribal cultural resources. However, the NAHC noted that the records search was considered “negative” for Native American and tribal cultural resources.

As part of its AB 52 consultation requirements, on October 19, 2023, the City sent out letters via certified mail to eleven tribal representatives identified by the NAHC making them aware of the proposed Project. The City provided the Tribes 30 days in which to request consultation on the Project’s potential impacts to tribal cultural resources. The following Tribes were contacted:

- Gabrieleño Band of Mission Indians - Kizh Nation
- Gabrieleño / Tongva San Gabriel Band of Mission Indians
- Gabrieleño / Tongva Nation
- Gabrieleño / Tongva Indians of California Tribal Council
- Gabrieleño / Tongva Tribe
- Santa Rosa Band of Cahuilla Indians
- Soboba Band of Luiseño Indians

Of the Tribes contacted by the City, one Tribe (Gabrieleño Band of Mission Indians - Kizh Nation) has requested consultation. This consultation occurred on January 30, 2024, via e-mail, in lieu of in-person, per the Tribe’s request. In its e-mail consultation, the Tribe provided the City with information and documentation relative to the Tribe’s ancestral connection with the area and affirmed they are the lineal descendants to the villages within and around the area of the proposed Project. The Tribe also noted that subsurface activities could have the potential to affect Tribal Cultural Resources (TCR) and indicated that this has been the case for past activities in the area. The Tribe also provided the City with historical resources attesting to the sensitivity of the area, its cultural significance and the high amount of pre-historic human activity that occurred there. The Tribe also noted that TCR objects are found in both disturbed and undisturbed soils. Therefore, documentation containing information related to whether the “original” soils are present on-site is an important consideration in their analysis of TCRs. As such, in the absence of documentation or if it is known that the original soils are still present within the project footprint, the creation of protective measures are required. The Tribe provided the City with recommended mitigation measures and which are noted below. With the implementation of the mitigation measures noted below (TCR-1, TCR-2, and TCR-3), impacts would be less than significant with mitigation incorporated.



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TCR-1 Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities

A. The project applicant/lead agency shall retain a Native American Monitor from or approved by the Gabrieleño Band of Mission Indians – Kizh Nation. The monitor shall be retained prior to the commencement of any “ground-disturbing activity” for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). “Ground-disturbing activity” shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching.

B. A copy of the executed monitoring agreement shall be submitted to the lead agency prior to the earlier of the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity.

C. The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, cultural-related materials, and any other facts, conditions, materials, or discoveries of significance to the Tribe. Monitor logs will identify and describe any discovered TCRs, including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., (collectively, tribal cultural resources, or “TCR”), as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the project applicant/lead agency upon written request to the Tribe.

D. On-site tribal monitoring shall conclude upon the latter of the following (1) written confirmation to the Kizh from a designated point of contact for the project applicant/lead agency that all ground-disturbing activities and phases that may involve ground-disturbing activities on the project site or in connection with the project are complete; or (2) a determination and written notification by the Kizh to the project applicant/lead agency that no future, planned construction activity and/or development/construction phase at the project site possesses the potential to impact Kizh TCRs.

TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial)

A. Upon discovery of any TCRs, all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Kizh monitor and/or Kizh archaeologist. The Kizh will recover and retain all discovered TCRs in the form and/or manner the Tribe deems appropriate, in the Tribe’s sole discretion, and for any purpose the Tribe deems appropriate, including for educational, cultural and/or historic purposes.



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TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects

A. Native American human remains are defined in PRC 5097.98 (d)(1) as an inhumation or cremation, and in any state of decomposition or skeletal completeness. Funerary objects, called associated grave goods in Public Resources Code Section 5097.98, are also to be treated according to this statute.

B. If Native American human remains and/or grave goods are discovered or recognized on the project site, then Public Resource Code 5097.9 as well as Health and Safety Code Section 7050.5 shall be followed.

C. Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2).

D. Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods.

E. Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.

ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision © of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe. (Less than Significant with Mitigation Incorporated)

See response 3.18, a above. As discussed above, there would be a less than significant impact with the implementation of mitigation measures TCR-1, TCR-2, and TCR-3 in this regard, as there is substantial evidence of the existence of tribal cultural resources in the Project area.

4.19 Utilities and Service Systems

XIX. UTILITIES AND SERVICE SYSTEMS — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?				X
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?			X	



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XIX. UTILITIES AND SERVICE SYSTEMS — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				X
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?			X	
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?				X

a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? (No Impact)

The proposed Project entails improvement and enhancements to the Slauson Avenue and Atlantic Boulevard Corridor but does not include the construction or residential or commercial uses, thereby requiring the construction or expansion of water, wastewater treatment, electric power, natural gas or communication facilities to serve these uses. The proposed Project would require the relocation of a number of utilities currently located within the roadway ROW. However, these would be undertaken with the corresponding owners of these utilities in advance to reduce the potential for impacts to local residences and commercial uses. Therefore, no impacts would result, and no mitigation measures are required.

b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years? (Less Than Significant Impact)

The proposed Project entails roadway and intersection improvements along an existing transportation corridor and does not include the construction or residential or commercial uses, thereby requiring substantial water supplies. Landscaping would be reinstalled but would not utilize large quantities of water since much of this would either utilize a City-approved drought-tolerant plants palette, combined with a low-flow drip and/or spray irrigation system. The proposed landscaping would be comprised of drought-tolerant species, thereby reducing the amount of water required, compared to existing conditions. Therefore, impacts would be less than significant impact, and no mitigation measures are required.

c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? (No Impact)



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The proposed Project entails roadway and intersection improvements along an existing transportation corridor and does not include the construction or residential or commercial uses, and as such, would not generate wastewater. Therefore, no impact would occur, and no mitigation measures are required.

d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals? (Less Than Significant Impact)

During construction, the proposed Project would generate solid waste associated with roadway improvements and landscaping modifications. There are also additional construction-related materials that would generate solid waste. The amount of waste generated during construction would be minor and would not be beyond the capacity of local landfills. In addition, the proposed Project would be required to adhere to local and state construction-related debris recycling and waste diversion and disposal requirements as part of permit approvals. These requirements would assist in reducing the amount of construction-related solid waste being transported to area landfills. Therefore, impacts would be less than significant impact, and no mitigation measures are required.

e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? (No Impact)

See response 14.9, d) above. The Project would comply with all federal, state, and local management and reduction statutes and regulations related to solid waste. Therefore, no impact would result, and no mitigation measures are required.

4.20 Wildfire

XX. WILDFIRE — If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?				X
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				X
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				X



4.0 Impact Analysis

XX. WILDFIRE — If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				X

a) Substantially impair an adopted emergency response plan or emergency evacuation plan? (No Impact)

The proposed Project is not located in a designated high fire hazard zone. Therefore, no impacts would result, and no mitigation measures are required.

b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? (No Impact)

Refer to response (a) above. Therefore, no impacts would result, and no mitigation measures are required.

c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? (No Impact)

Refer to response (a) above. Therefore, no impacts would result, and no mitigation measures are required.

d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? (No Impact)

Refer to response (a) above. Therefore, no impacts would result, and no mitigation measures are required.



4.0 Impact Analysis

4.21 Mandatory Findings of Significance

XXI. MANDATORY FINDINGS OF SIGNIFICANCE	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?		X		
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively "considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?			X	
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?			X	

- a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number, or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? (Less Than Significant with Mitigation Incorporated)**

The analysis contained within Section 4.4, Biological Resources, indicated that no special-status wildlife species were observed during the August 2023 field survey. It also noted that these species were not likely to occur in the Project site. However, the analysis did note that because of the mobility of avian species, some species may occur as transients within the Project site and could be affected during both construction and operation of the proposed Project. As such, Mitigation Measures BIO-1 through BIO-3 were identified to address these potentially significant impacts and with their implementation, would reduce impacts to less than significant. The analysis contained in Section 4.4, Cultural Resources, indicated that there are no recorded archaeological historical resources in the Project corridor, although the potential to encounter buried archaeological deposits during construction cannot be ruled out and as such, a mitigation measure is required. Given this, Mitigation Measure CUL-1 was identified and once implemented, will reduce impacts to less than significant. Section 4.7, Geology and Soils, indicated that one geological unit contained in the Project area has a low-to-high paleontological potential, increasing



4.0 Impact Analysis

with depth. Further, the transition from low-to-high sensitivity is estimated to occur at depths of approximately 10 feet below ground surface, based upon documented fossil discoveries in the vicinity. Because the proposed Project will require some soil disturbance, impacts to potential paleontological resources is considered potentially significant. However, with the implementation of Mitigation Measures GEO-1, GEO-2, and GEO-3, these impacts would be reduced to less than significant levels. Section 4.13, Noise, indicates that construction noise would be short-term and intermittent. Furthermore, the implementation of Mitigation Measure NOI-1 would follow the recommendations within the 2018 FTA Transit Noise and Vibration Assessment Manual to help achieve the City of Maywood Municipal Code construction noise limits. Therefore, impacts from construction noise would be less than significant with mitigation incorporated. Section 4.18, Tribal Cultural Resources, indicated that information received from the NAHC related to the SLF research determined that the results were negative. However, the NAHC did recommend that the local Tribes be contacted by the City to determine if known tribal cultural resources may present along the roadway corridor. The City has contacted the Tribes and only the Gabrieleño Band of Mission Indians - Kizh Nation has contacted the City to date. As summarized in Section 4.18, the Tribe affirmed they are the lineal descendants to the villages within and around the area of the proposed Project and noted that subsurface activities could have the potential to affect Tribal Cultural Resources and as such, mitigation measures TCR-1, TCR-2, and TCR-3 were recommended and accepted by the City. With the implementation of these mitigation measures, impacts to Tribal Cultural Resources would be less than significant. Based upon the information noted above and within the IS/MND, the proposed Project would result in less than significant with mitigation incorporated.

b) Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals? (Less Than Significant Impact)

The proposed Project would not increase environmental impacts after mitigation measures are incorporated, the incremental contribution to cumulative impacts would be anticipated as less than significant. The Project is one of the mitigations identified in Metro's I-710 CRP. The Project would improve circulation by adding a second left turn lane on eastbound Slauson Avenue and northbound Atlantic Boulevard and other improvements along Slauson Avenue. As noted in the analysis contained in the IS/MND, the proposed Project would not increase VMT and would also result in a more efficient roadway system along the Slauson Avenue and Atlantic Boulevard Corridor, thereby assisting in the reduction of queuing and traffic delays within this portion of the City. Therefore, the proposed Project would result in less than significant impacts and no mitigation measures are required beyond those already identified in the IS/MND.

4.0 Impact Analysis

c) Does the project have possible environmental effects which are individually limited, but cumulatively considerable? (Less Than Significant Impact)

A significant impact may occur if the Project, in conjunction with related projects, would result in impacts that are less than significant when viewed separately but would be significant when viewed together. When considering the proposed Project in combination with other past, present, and reasonably foreseeable future projects in the vicinity of the Project site, the proposed Project does not have the potential to cause impacts that are cumulatively considerable. As discussed in Sections 4.1 through 4.20 of this IS/MND, no environmental effects were identified as having any potentially significant impacts after mitigation measures were incorporated. As such, no environmental factors or effects were found to cause a substantial adverse effect on human beings, either directly or indirectly. Therefore, impacts would be less than significant, and no mitigation measures are required beyond those already identified in the IS/MND.



5.0 List of Preparers

5.0 List of Preparers

5.1 City of Maywood

Steve Fowler Director of Building and Planning

5.2 Stantec Consulting Services Inc.

Mohammad Heiat, PE Principal, Transportation
Jeff Wilkerson, PE Project Manager
David Lew, PE Associate Project Engineer
Gilberto Ruiz Principal Environmental Planner
Michael Weber Senior Principal Scientist
Brian Goss, EIT Associate Scientist
Briette Shea Air Quality and Climate Change Consultant
Jared Varonin Principal Biologist
Hannah Hart Project Biologist
Ben Kerridge Paleontologist/Archaeologist
Emily Rinaldi-Williams Architectural Historian
Alyssa Bell Principal Paleontologist
Lewis Simons, PEG Principal Geologist
Stephanie Slater Project Scientist
Lewis Simons Senior Principal Geologist
Keith Rutherford, TE Principal Engineering
Tracie Ferguson Senior Associate, Acoustics
Danny Law GIS Analyst
Tim Jones, MA, RPA Principal Archaeologist
Ben Kerridge Paleontologist/Archaeologist
Sylvia Langford Technical Editor/Document Accessibility
Iris Eschen Document Production Manager



6.0 References

6.0 References

The following references were used in part in whole to prepare this IS/MND.

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APPENDIX A

Mitigation Monitoring and Reporting Program



Appendix A Mitigation Monitoring and Reporting Program

Impacts	Mitigation Measure	Responsible / Monitoring Party	Monitoring Action or Implementation Stage
Biological Resources			
The analysis contained within Section 4.4, Biological Resources, indicated that no special-status wildlife species were observed during the August 2023 field survey. It also noted that these species were not likely to occur in the Project site. However, the analysis did note that because of the mobility of avian species, some species may occur as transients within the Project site and could be affected during both construction and operation of the proposed Project. As such, Mitigation Measures BIO-1 through BIO-3 were identified to address these potentially significant impacts and with their implementation, would reduce impacts to less than significant.	BIO-1 Nesting Bird Surveys and Avoidance Measures If construction of the Project would occur during the recognized nesting season, seasonally timed presence/absence surveys for nesting birds shall be conducted by a qualified biologist (February 15 through September 15); surveys for raptors shall be conducted from January 1 through August 15. If construction activities carry over into a second nesting season(s) the surveys will need to be completed annually until the Project is complete. If construction starts prior to the start of the nesting season, and to allow for continued construction in that specific year, surveys will need to be done at the start of that year's nesting season. Each survey event will include a minimum of three survey events, 3 days apart (with the last survey no more than three days prior to the start of site disturbance), if construction is scheduled to begin during avian nesting season surveys shall be conducted within 500 feet of all Project activities (where accessible). If special-status species are observed, consultation with U.S. Fish and Wildlife Service (USFWS) and/or California Department of Fish and Wildlife (CDFW) is required. If breeding birds with active nests are found prior to or during construction, a qualified biological monitor shall establish a 300-foot buffer around the nest and no proposed Project activities will be allowed within the buffer(s) until the young have fledged from the nest or the nest fails. The prescribed buffers may be adjusted by the qualified biologist based on existing conditions around the nest, planned construction activities, tolerance of	City of Maywood, Engineering and Public Works Department	Prior to earthmoving activities or construction and then during initial ground disturbing activities, and periodically, as needed thereafter.



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	the species, and other pertinent factors. The qualified biologist shall conduct regular monitoring of the nest to determine success/failure and to ensure that Project activities are not conducted within the buffer(s) until the nesting cycle is complete or the nest fails. If construction occurs outside of avian nesting season, only a single presence/absence survey will be required.		
	BIO-2 Environmental Awareness Training All Project personnel must attend an environmental awareness and compliance training program prior to working on the Project site. The training program shall present the environmental regulations and applicable permit conditions that the Project team shall comply with. The training program shall include applicable measures established for the Project to minimize impacts to water quality and avoid sensitive resources, habitats, and species. Dated sign-in sheets for attendees at these meetings shall be maintained and submitted to the City of Maywood.	City of Maywood, Engineering and Public Works Department	Initial training prior to construction and administered as needed, provided new contractor/staff access the work site area.
	BIO-3 Implement Best Management Practices Grading plans for the Project shall include the following Best Management Practices (BMPs): All excavation, steep-walled holes or trenches in excess of six inches in depth shall be covered at the close of each working day by plywood or similar materials or provided with one or more escape ramps constructed of earth dirt fill or wooden planks. Trenches will also be inspected for entrapped wildlife each morning prior to onset of construction activities and immediately prior to covering with plywood at the end of each working day. Before such holes or trenches are filled, they will be thoroughly inspected for entrapped wildlife. Any wildlife discovered will be allowed to escape before construction activities are allowed to resume or removed from the trench	City of Maywood, Engineering and Public Works Department	Prior to and during construction.



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	or hole by a qualified biologist holding the appropriate permits (if required). • Removal/disturbance of vegetation shall be minimized to the greatest extent feasible. • Install and maintain appropriate erosion/sediment control measures, as needed, throughout the duration of work activities.		
Cultural Resources			
The analysis contained in Section 4.5, Cultural Resources, indicated that there are no recorded archaeological historical resources in the Project corridor, although the potential to encounter buried archaeological deposits during construction cannot be ruled out and as such, a mitigation measure is required. Given this, Mitigation Measure CUL-1 was identified and once implemented, will reduce impacts to less than significant.	CUL-1 Cultural Materials Discovered During Construction Should an archaeological deposit be encountered during Project subsurface construction activities, all ground-disturbing activities within 25 feet shall be redirected and a qualified archaeologist meeting the <i>Secretary of the Interior's Professional Qualifications Standards for Archeology</i> contacted to assess the situation, determine if the deposit qualifies as a historical resource, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. If the deposit is found to be significant (i.e., eligible for listing in the CRHR), the City shall be responsible for funding and implementing appropriate mitigation measures. Mitigation measures may include recording the archaeological deposit, data recovery and analysis, and public outreach regarding the scientific and cultural importance of the discovery. Upon completion of the selected mitigations, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City for review, and the final report shall be submitted to the SCCIC at California State University, Fullerton. Significant archaeological materials shall be submitted to an appropriate local curation facility and used for future research and public interpretive displays, as appropriate.	City of Maywood, Engineering and Public Works Department	Prior to construction and grading activities.



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	The City shall inform its contractor(s) of the sensitivity of the Project area for archaeological deposits and shall verify that the following directive has been included in the appropriate contract documents: “The subsurface of the construction site may be sensitive for Native American archaeological deposits and associated human remains, and historic-period archaeological deposits. If archaeological deposits are encountered during Project subsurface construction, all ground-disturbing activities within 25 feet shall stop and a qualified archaeologist contacted to assess the situation and make recommendations for the treatment of the discovery. Project personnel shall not collect or move any archaeological materials. Archaeological deposits can include shellfish remains; bones; flakes of, and tools made from, obsidian, chert, and basalt; mortars and pestles; and historical bottles and ceramics. Contractor acknowledges and understands that excavation or removal of archaeological material is prohibited by law and constitutes a misdemeanor under California Public Resources Code, Section 5097.5.”		
Geology & Soils			
Section 4.7, Geology and Soils, indicated that one geological unit contained in the Project area has a low-to-high paleontological potential, increasing with depth. Further, the transition from low-to-high sensitivity is estimated to occur at depths of approximately 10 feet below ground surface, based upon documented fossil discoveries in the vicinity. Because the proposed Project will require some soil disturbance, impacts to potential paleontological resources is considered potentially significant. However, with the implementation of Mitigation Measures GEO-1, GEO-2, and GEO-3, these impacts would be reduced to less-than-significant levels.	GEO-1 Paleontological Monitoring Program A paleontologist meeting professional standards as defined by Murphey et al. (2019) shall be retained as the Project Paleontologist to oversee all aspects of paleontological mitigation, including paleontological monitoring of earthwork and ground-disturbing activities into undisturbed geologic units with high paleontological potential, to be conducted by a paleontological monitor meeting industry standards (Murphey et al. 2019). Within the Project Area, older alluvium has high paleontological potential and is present at estimated depths of 10 feet below ground surface.	City of Maywood, Engineering and Public Works Department	Prior to construction and grading and soil removal.



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Impacts	Mitigation Measure	Responsible / Monitoring Party	Monitoring Action or Implementation Stage
	The paleontological monitoring program shall include development of a Paleontological Resources Monitoring and Mitigation Plan that outlines where and when monitoring is necessary, on-site (full-time) paleontological monitoring of ground disturbance over 10 feet in depth, an unanticipated discoveries plan in the event that fossils are encountered, and final reporting.		
	GEO-2 Paleontological Monitoring The Project Paleontologist shall develop a Worker's Environmental Awareness Program training that communicates requirements and procedures for the inadvertent discovery of paleontological resources during construction to be delivered by the paleontologist or their designated representative to the construction crew prior to the onset of ground disturbance.	City of Maywood, Engineering and Public Works Department	Prior to construction and grading and soil removal.
	GEO-3 Inadvertent Discoveries In the event that paleontological resources are encountered during construction activities, all work must stop in the immediate vicinity of the finds while the paleontological monitor documents the find. The designated Project Paleontologist shall assess the find. Should the Project Paleontologist assess the find as significant, the find shall be collected and curated in an accredited repository along with all necessary associated data and curation fees.	City of Maywood, Engineering and Public Works Department	Prior to construction and grading and soil removal.
Noise			
Section 4.13, Noise indicates that construction noise would be short-term and intermittent. Furthermore, the implementation of Mitigation Measure NOI-1 would follow the recommendations within the 2018 FTA Transit Noise and Vibration Assessment Manual to help achieve the City of Maywood Municipal Code construction noise limits. Therefore, impacts from construction noise would be less than significant with mitigation incorporated.	NOI-1: Construction Activity Implementation of the following mitigation plan is required to reduce the potential construction period noise impacts for all Grading/Excavation work within 510 feet, all Drainage/Utilities/Sub-Grade work within 384 feet, and all Paving work within 250 feet of residential property: Follow the construction time restrictions as listed in Section 5-23.11 "Exemptions," Paragraph (c) in the City of Maywood Municipal Code as much as possible.	City of Maywood, Engineering and Public Works Department	During construction activities



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Impacts	Mitigation Measure	Responsible / Monitoring Party	Monitoring Action or Implementation Stage
	- Follow the construction noise mitigation measures listed in Step 5 within Section 7.1 “Construction Noise Assessment” in the FTA 2018 Transit Noise and Vibration Impact Assessment Manual document as feasible. - Site equipment as far away from noise-sensitive sites as possible. - Combine noise operations to occur in the same time period. The total noise level produced will not be substantially greater than the level produced if the operations were performed separately. - Avoid nighttime activities (around residential receptors as much as possible). Sensitivity to noise increases during the nighttime hours in residential neighborhoods. - Use specifically quieted equipment, such as properly working mufflers on all engines. - Develop a noise mitigation plan that will be developed later when detailed information is available to make final decisions on all specific mitigation measures. The objective of the plan will be to minimize construction noise using all reasonable (e.g., cost vs. benefit) and feasible (e.g., possible to construct) means available. Post a construction site notice that includes the following information: permit number, name and phone number of the contractor, hours of construction allowed by code or any discretionary approval for the work, and City telephone numbers where violations can be reported. The notice shall be displayed in a location that is readily visible to the public.		



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Impacts	Mitigation Measure	Responsible / Monitoring Party	Monitoring Action or Implementation Stage
Tribal Cultural Resources			
A review of the California Historical Resources Information System database did not identify recorded tribal cultural resources. However, the NAHC noted that the records search was considered “negative” for Native American and tribal cultural resources. As part of its AB 52 consultation requirements, on October 19, 2023, the City sent out letters via certified mail to eleven tribal representatives identified by the NAHC making them aware of the proposed Project. The City provided the Tribes 30 days in which to request consultation on the Project’s potential impacts to tribal cultural resources. The following Tribes were contacted: • Gabrieliño Band of Missi–on Indians - Kizh Nation • Gabrieliño / Tongva San Gabriel Band of Mission Indians • Gabrieliño / Tongva Nation • Gabrieliño / Tongva Indians of California Tribal Council • Gabrieliño / Tongva Tribe • Santa Rosa Band of Cahuilla Indians • Soboba Band of Luiseño Indians Of the Tribes contacted by the City, one Tribe (Gabrieliño Band of Miss–on Indians - Kizh Nation) has requested consultation. This consultation occurred on January 30, 2024, via e-mail, in lieu of in-person, per the Tribe’s request. In its e-mail consultation, the Tribe provided the City with information and documentation relative to the Tribe’s ancestral connection with the area and affirmed they are the lineal descendants to the villages within and around the area of the proposed Project. The Tribe also noted that subsurface activities could have the potential to affect Tribal Cultural Resources (TCR) and indicated that this has been the case for past activities in the area. The Tribe also provided the City with historical	TCR-1 Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities A. The project applicant/lead agency shall retain a Native American Monitor from or approved by the Gabrieliño Band of Mission Indians – Kizh Nation. The monitor shall be retained prior to the commencement of any “ground-disturbing activity” for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). “Ground-disturbing activity” shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching. B. A copy of the executed monitoring agreement shall be submitted to the lead agency prior to the earlier of the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity. C. The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, cultural-related materials, and any other facts, conditions, materials, or discoveries of significance to the Tribe. Monitor logs will identify and describe any discovered TCRs, including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., (collectively, tribal cultural resources, or “TCR”), as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the project applicant/lead agency upon written request to the Tribe.	City of Maywood, Engineering and Public Works Department	Prior to construction and grading and soil removal.



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Impacts	Mitigation Measure	Responsible / Monitoring Party	Monitoring Action or Implementation Stage
resources attesting to the sensitivity of the area, its cultural significance and the high amount of pre-historic human activity that occurred there. The Tribe also noted that TCR objects are found in both disturbed and undisturbed soils. Therefore, documentation containing information related to whether the “original” soils are present on-site is an important consideration in their analysis of TCRs. As such, in the absence of documentation or if it is known that the original soils are still present within the project footprint, the creation of protective measures are required. The Tribe provided the City with recommended mitigation measures and which are noted below. With the implementation of the mitigation measures noted below (TCR-1, TCR-2, and TCR-3), impacts would be less than significant with mitigation incorporated.	D. On-site tribal monitoring shall conclude upon the latter of the following (1) written confirmation to the Kizh from a designated point of contact for the project applicant/lead agency that all ground-disturbing activities and phases that may involve ground-disturbing activities on the project site or in connection with the project are complete; or (2) a determination and written notification by the Kizh to the project applicant/lead agency that no future, planned construction activity and/or development/construction phase at the project site possesses the potential to impact Kizh TCRs.		
	TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial) A. Upon discovery of any TCRs, all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Kizh monitor and/or Kizh archaeologist. The Kizh will recover and retain all discovered TCRs in the form and/or manner the Tribe deems appropriate, in the Tribe's sole discretion, and for any purpose the Tribe deems appropriate, including for educational, cultural and/or historic purposes.	City of Maywood, Engineering and Public Works Department	Prior to construction and grading and soil removal.
	TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects A. Native American human remains are defined in PRC 5097.98 (d)(1) as an inhumation or cremation, and in any state of decomposition or skeletal completeness. Funerary objects, called associated grave goods in Public Resources Code Section	City of Maywood, Engineering and Public Works Department	Prior to construction and grading and soil removal.



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Impacts	Mitigation Measure	Responsible / Monitoring Party	Monitoring Action or Implementation Stage
	5097.98, are also to be treated according to this statute. B. If Native American human remains and/or grave goods are discovered or recognized on the project site, then Public Resource Code 5097.9 as well as Health and Safety Code Section 7050.5 shall be followed. C. Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2). D. Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods. E. Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.		



APPENDIX B

Traffic Analysis Memorandum



To: Ziad Mazboudi Transtech 13367 Benson Avenue Chino CA 91710 File: 2042639600	From: Cathy Lawrence 38 Technology Drive Irvine CA 92618 Date: July 21, 2022
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Reference: Slauson Avenue and Atlantic Boulevard Left-Turn Storage Evaluation Summary

The I-710 Corridor Project would widen the freeway mainline and modernize the design of freeway and arterial interchanges to improve air quality, improve traffic safety, and accommodate future traffic growth in the region. Traffic forecasts show that the I-710 Corridor Project would result in a substantial increase in the peak hour eastbound left-turn and northbound left-turn traffic volumes at the intersection of Slauson Avenue and Atlantic Boulevard in the City of Maywood. Improvements to the Slauson Avenue and Atlantic Boulevard intersection are planned to accommodate the additional peak hour left-turn traffic. Those improvement plans include widening of the west leg and south leg to accommodate dual left-turn lanes at the intersection. Stantec Consulting Services Inc. has performed an evaluation of the left-turn storage requirement for the eastbound and northbound left-turn pockets at the intersection of Slauson Avenue and Atlantic Boulevard in support of the intersection improvement design.

METHODOLOGY

Future 2035 volumes were obtained from the environmental documentation prepared for the I-710 Corridor Project (*I-710 Corridor Project EIR/EIS Intersection Traffic Impact Analysis Report*, LSA, January 2012). **Figure 1** illustrates the existing and future geometrics and peak hour volumes at the intersection of Slauson Avenue and Atlantic Boulevard.

Queue lengths were estimated based on both the intersection capacity utilization (ICU) methodology and the Highway Capacity Manual (HCM) methodology. Traffix, Synchro 11, and SimTraffic intersection analysis software packages were used to estimate the queue lengths based on the HCM methodology. These three software programs produced a range of queue lengths based on HCM methodology.

The analysis assumed 120 second cycle length at the intersection, random arrivals, and minimum pedestrian walk times. Adjustments to the cycle length and traffic platooning from coordination of the signals along Slauson Avenue would result in differing queue lengths.

EVALUATION RESULTS

The level of service at the intersection under the existing, future without improvements, and future with improvements are summarized in **Table 1**.

Table 1 Slauson Avenue and Atlantic Boulevard LOS Summary

Analysis Methodology	Existing (May 2022)			2035 Without Planned Improvements			2035 With Planned Improvements		
	AM	Mid-Day	PM	AM	Mid-Day	PM	AM	Mid-Day	PM
ICU	0.72/C	0.64/B	0.78/C	0.81/D	0.75/C	1.04/F	0.61/B	0.60/A	0.79/C
HCM Delay (sec/veh)	32.9/C	30.9/C	34.3/C	32.5/C	31.2/C	55.2/E	38.3/D	38.0/D	48.0/D
Bold = LOS E or F sec/veh = seconds/vehicle									

Reference: Slauson Avenue and Atlantic Boulevard Left-Turn Storage Evaluation Summary

Table 2 summarizes the expected queues based on the ICU and HCM methodologies. Without the planned intersection improvements, the eastbound and northbound left-turn queues would extend past the adjacent intersections to the west and south, respectively.

With the proposed eastbound and northbound dual left-turn lanes, based on the ICU and HCM methodologies, the maximum eastbound left-turn queue length occurs during the PM peak hour and would vary from 240 feet per lane to a conservative 350 feet per lane (total of 700 feet). Similarly, the maximum northbound left-turn queue would vary from 165 feet per lane to 220 feet per lane (total 440 feet).

If unlimited space was available for the design of the turn pockets, then dual eastbound turn pocket length of 350 feet plus 120-foot transition and dual northbound turn pocket length of 220 feet plus 120-foot transition would be sufficient to accommodate the 95th percentile queues. However, the lengths of the turn pockets are constrained by the location of adjacent turn pockets. The westbound left-turn pocket into the shopping center west of the intersection limits the length of the eastbound turn pocket at Atlantic Boulevard to approximately 240 feet, and the southbound left-turn pocket at E. 59th Place south of the intersection limits the northbound turn pocket at Slauson Avenue to approximately 160 feet. Consequently, there may be brief periods during the peak hours when vehicles extend out of the turn pockets.

CONCLUSIONS

The future increase in eastbound and northbound left-turn peak hour volumes at Slauson Avenue and Atlantic Boulevard require improvements at the intersection. With the existing lane configuration, the intersection would operate at LOS E or F during the PM peak hour under future 2035 conditions. Dual left-turn lanes eastbound and northbound are proposed which would result in LOS D or better during the peak hours. Based on estimated peak hour queues, the maximum eastbound left-turn queue length would vary from 240 feet per lane to a conservative 350 feet per lane, and the maximum northbound left-turn queue would vary from 165 feet per lane to 220 feet per lane.

Based on physical limitations, the maximum eastbound dual left-turn pocket would be approximately 240 feet in length. The maximum northbound dual left-turn pocket would be approximately 155 feet. There may be times during the peak hours when the left-turn queues exceed the available turn pocket length.

Stantec Consulting Services Inc.



Cathy Lawrence PE
Transportation Engineer

Phone: 949 923 6064
Cathy.Lawrence@stantec.com

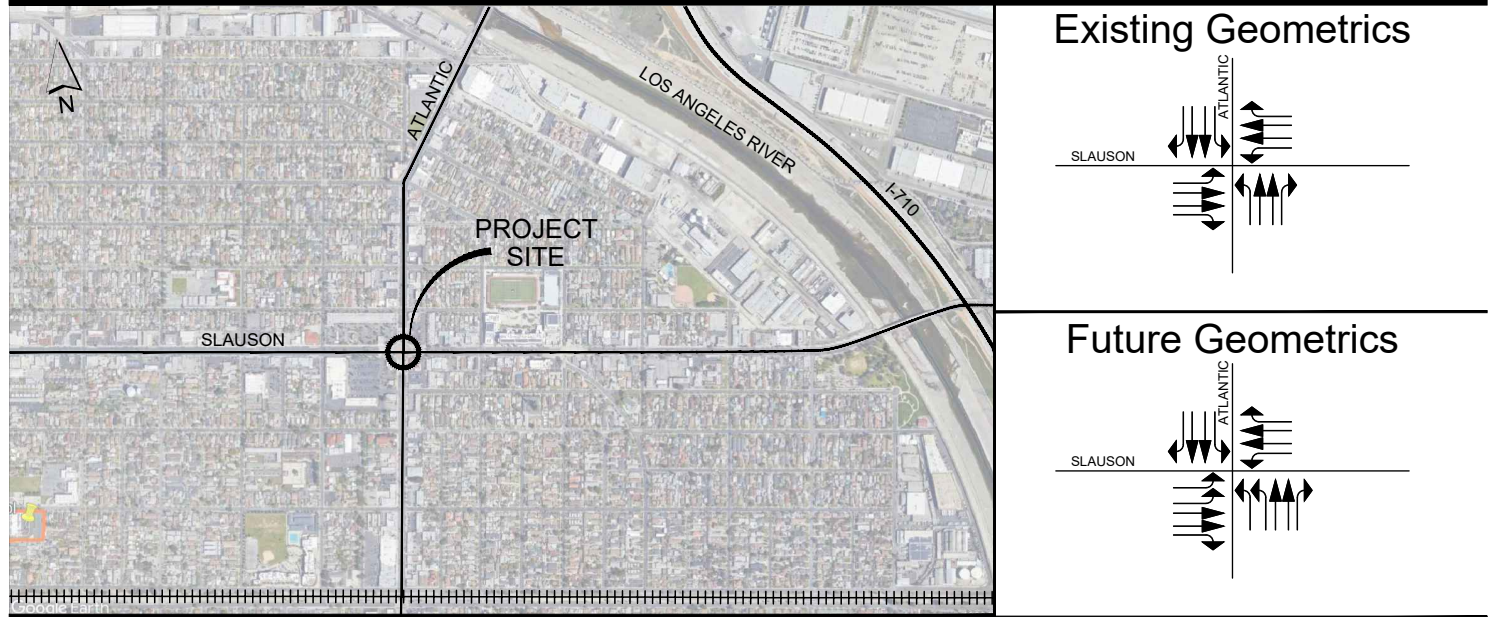


Keith Rutherford PE
Principal, Community Development

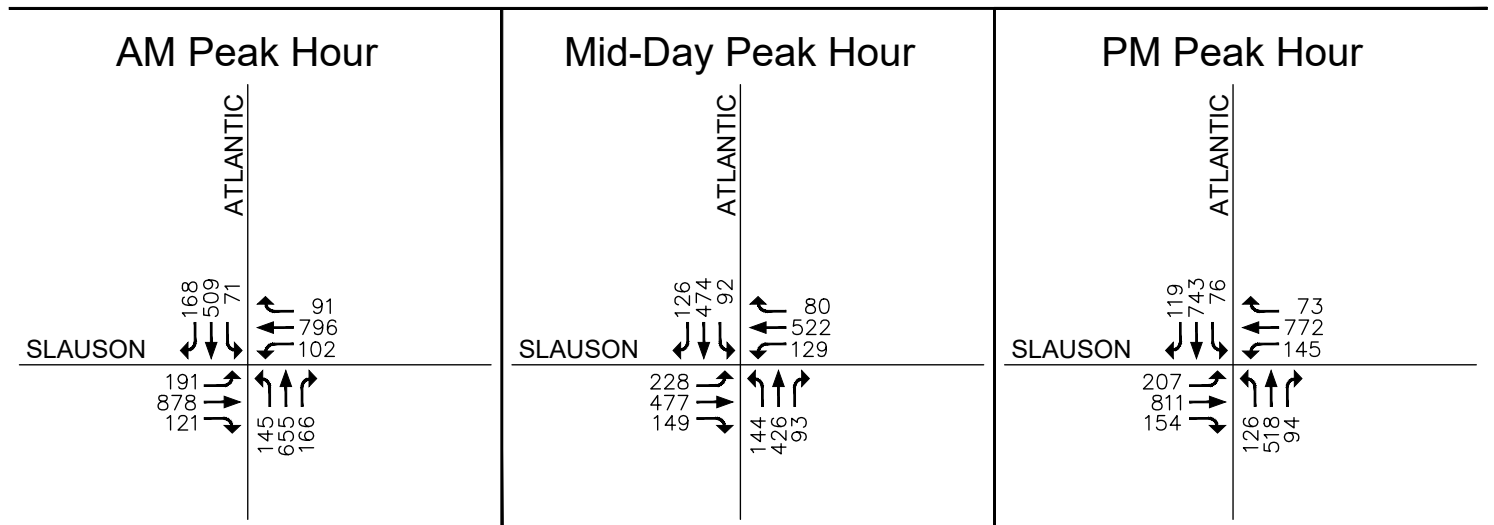
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Keith.Rutherford@stantec.com

Attachment: Figure 1 Slauson Avenue and Atlantic Boulevard Existing and Future Conditions
Table 1 Queue Length Analysis Summary
ICU & HCM Calculations

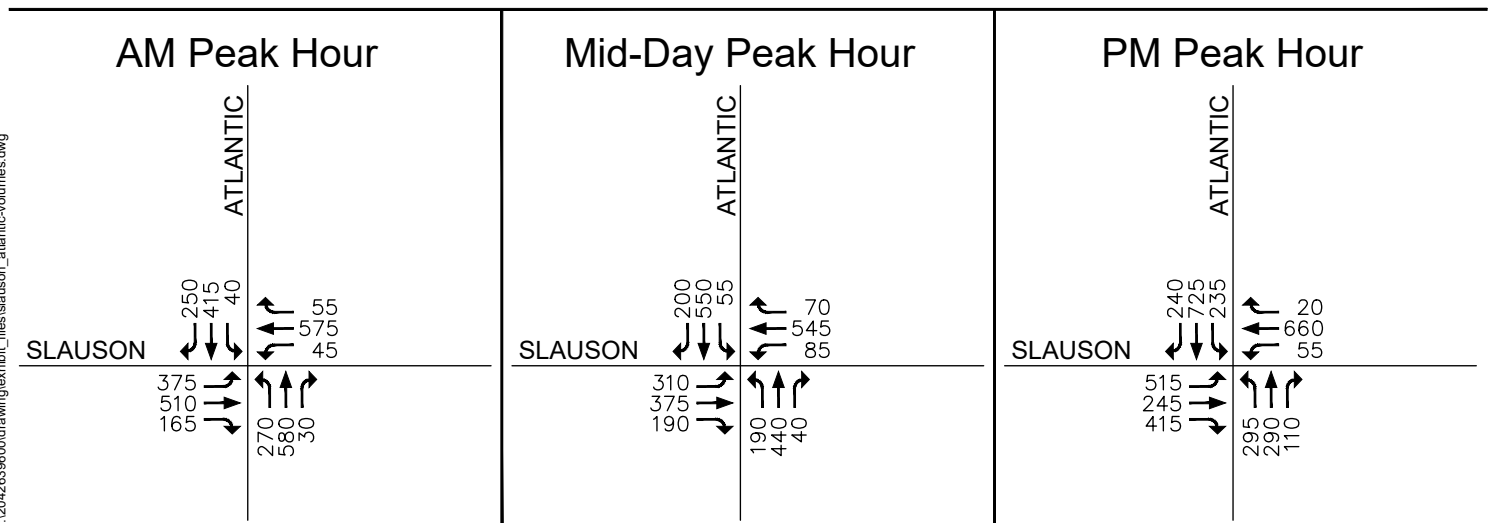
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EXISTING VOLUMES



2035 VOLUMES



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Figure 1

Slauson Avenue and Atlantic Boulevard Existing and Future Conditions

Reference: Slauson Avenue and Atlantic Boulevard Left-Turn Storage Evaluation Summary

Table 2 Slauson Avenue and Atlantic Boulevard Queue Length Analysis Summary – Queue in Feet per Lane

Analysis Methodology	Existing (May 2022)			2035 Without Planned Improvements			2035 With Planned Improvements		
	AM	Mid-Day	PM	AM	Mid-Day	PM	AM	Mid-Day	PM
ICU									
EBL	--	--	--	--	--	--	190 ft	165 ft	240 ft
NBL	--	--	--	--	--	--	150 ft	125 ft	165 ft
Traffix HCM									
EBL	148 ft	158 ft	165 ft	392 ft	246 ft	820 ft	205 ft	165 ft	349 ft
NBL	110 ft	104 ft	108 ft	228 ft	155 ft	460 ft	160 ft	114 ft	219 ft
Synchro 11 HCM¹									
EBL	168 ft	208 ft	190 ft	348 ft	268 ft	580 ft	250 ft	210 ft	325 ft
NBL	110 ft	90 ft	83 ft	233 ft	130 ft	295 ft	193 ft	133 ft	213 ft
SimTraffic HCM									
EBL	207 ft	195 ft	210 ft	195 ft²	191 ft ²	171 ft ²	263 ft	233 ft	304 ft
NBL	178 ft	142 ft	173 ft	169 ft²	161 ft ²	149 ft ²	206 ft	193 ft	193 ft
¹ Analysis results converted from number of vehicles per lane to feet per lane based on 25 feet/vehicle. ² Maximum left turn queues without improvements are shorter than queues with improvements since adjacent lane queues prevent vehicles from entering turn pocket. Notes: Cycle length 120 seconds EBL = eastbound left NBL = northbound left Bold = maximum estimated queue length									

Intersection Capacity Utilization (ICU)

INTERSECTION CAPACITY UTILIZATION CALCULATION WORKSHEET

INTERSECTION Atlantic Blvd. (N/S) and Slauson Ave. (E/W) - City of Maywood

CONDITION: Tuesday May 10, 2022 - no Project

DATE: 21-Jul-22

INTERSECTION CAPACITY UTILIZATION (ICU) ANALYSIS

MOVEMENT	LANES	SAT. CAPACIT (C)	VOLUME		V/C	
			AM	PM	AM	PM
NL	1	1600	145	126	0.09 *	0.08 *
NT	2	3200	655	518	0.20	0.16
NR	1	1600	166	94	0.10	0.06
SL	1	1600	71	76	0.04	0.05
ST	2	3200	509	743	0.16 *	0.23 *
SR	1	1600	168	119	0.11	0.07
EL	1	1600	191	207	0.12 *	0.13 *
ET	2	3200	878	811	0.27	0.25
ER	1	1600	121	154	0.08	0.10
WL	1	1600	102	145	0.06	0.09
WT	2	3200	796	772	0.25 *	0.24 *
WR	1	1600	91	73	0.06	0.05

CLEARANCE	0.10	0.10
CRITICAL RIGHT	-	-
ICU	0.72	0.78
LOS	C	C

NOTE:

ICU is the sum of critical movements denoted by an asterisk (*) plus critical right-turn value if any.

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INTERSECTION CAPACITY UTILIZATION CALCULATION WORKSHEET

INTERSECTION Atlantic Blvd. (N/S) and Slauson Ave. (E/W) - City of Maywood

CONDITION: Tuesday May 10, 2022 - no Project

DATE: 21-Jul-22

INTERSECTION CAPACITY UTILIZATION (ICU) ANALYSIS

MOVEMENT	LANES	SAT. CAPACIT (C)	VOLUME		V/C	
			--	MIDDAY	--	MIDDAY
NL	1	1600	0	144	0.00 *	0.09 *
NT	2	3200	0	426	0.00	0.13
NR	1	1600	0	93	0.00	0.06
SL	1	1600	0	92	0.00	0.06
ST	2	3200	0	474	0.00 *	0.15 *
SR	1	1600	0	126	0.00	0.08
EL	1	1600	0	228	0.00 *	0.14 *
ET	2	3200	0	477	0.00	0.15
ER	1	1600	0	149	0.00	0.09
WL	1	1600	0	129	0.00	0.08
WT	2	3200	0	522	0.00 *	0.16 *
WR	1	1600	0	80	0.00	0.05

CLEARANCE	0.10	0.10
CRITICAL RIGHT	-	-
ICU	0.10	0.64
LOS	A	B

NOTE:

ICU is the sum of critical movements denoted by an asterisk (*) plus critical right-turn value if any.

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INTERSECTION CAPACITY UTILIZATION CALCULATION WORKSHEET

INTERSECTION Atlantic Blvd. (N/S) and Slauson Ave. (E/W) - City of Maywood

CONDITION: 2035 (I-710 Build) - no Project

DATE: 21-Jul-22

INTERSECTION CAPACITY UTILIZATION (ICU) ANALYSIS

MOVEMENT	LANES	SAT. CAPACIT (C)	VOLUME		V/C	
			AM	PM	AM	PM
NL	1	1600	270	295	0.17 *	0.18 *
NT	2	3200	580	290	0.18	0.09
NR	1	1600	30	110	0.02	0.07
SL	1	1600	40	235	0.03	0.15
ST	2	3200	415	725	0.13 *	0.23 *
SR	1	1600	250	240	0.16	0.15
EL	1	1600	375	515	0.23 *	0.32 *
ET	2	3200	510	245	0.16	0.08
ER	1	1600	165	415	0.10	0.26
WL	1	1600	45	55	0.03	0.03
WT	2	3200	575	660	0.18 *	0.21 *
WR	1	1600	55	20	0.03	0.01

CLEARANCE	0.10	0.10
CRITICAL RIGHT	-	-
ICU	0.81	1.04
LOS	D	F

NOTE:

ICU is the sum of critical movements denoted by an asterisk (*) plus critical right-turn value if any.

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INTERSECTION CAPACITY UTILIZATION CALCULATION WORKSHEET

INTERSECTION Atlantic Blvd. (N/S) and Slauson Ave. (E/W) - City of Maywood

CONDITION: 2035 (I-710 Build) - no Project

DATE: 21-Jul-22

INTERSECTION CAPACITY UTILIZATION (ICU) ANALYSIS

MOVEMENT	LANES	SAT. CAPACIT (C)	VOLUME		V/C	
			--	MIDDAY	--	MIDDAY
NL	1	1600	0	190	0.00 *	0.12 *
NT	2	3200	0	440	0.00	0.14
NR	1	1600	0	40	0.00	0.03
SL	1	1600	0	55	0.00	0.03
ST	2	3200	0	550	0.00 *	0.17 *
SR	1	1600	0	200	0.00	0.13
EL	1	1600	0	310	0.00 *	0.19 *
ET	2	3200	0	375	0.00	0.12
ER	1	1600	0	190	0.00	0.12
WL	1	1600	0	85	0.00	0.05
WT	2	3200	0	545	0.00 *	0.17 *
WR	1	1600	0	70	0.00	0.04

CLEARANCE	0.10	0.10
CRITICAL RIGHT	-	-
ICU	0.10	0.75
LOS	A	C

NOTE:

ICU is the sum of critical movements denoted by an asterisk (*) plus critical right-turn value if any.

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INTERSECTION CAPACITY UTILIZATION CALCULATION WORKSHEET

INTERSECTION Atlantic Blvd. (N/S) and Slauson Ave. (E/W) - City of Maywood

CONDITION: 2035 (I-710 Build) - with Project

DATE: 21-Jul-22

INTERSECTION CAPACITY UTILIZATION (ICU) ANALYSIS

MOVEMENT	LANES	SAT. CAPACIT (C)	VOLUME		V/C	
			AM	PM	AM	PM
NL	2	3200	270	295	0.08 *	0.09 *
NT	2	3200	580	290	0.18	0.09
NR	1	1600	30	110	0.02	0.07
SL	1	1600	40	235	0.03	0.15
ST	2	3200	415	725	0.13 *	0.23 *
SR	1	1600	250	240	0.16	0.15
EL	2	3200	375	515	0.12 *	0.16 *
ET	2	3200	510	245	0.16	0.08
ER	1	1600	165	415	0.10	0.26
WL	1	1600	45	55	0.03	0.03
WT	2	3200	575	660	0.18 *	0.21 *
WR	1	1600	55	20	0.03	0.01

CLEARANCE	0.10	0.10
CRITICAL RIGHT	-	-
ICU	0.61	0.79
LOS	B	C

NOTE:

ICU is the sum of critical movements denoted by an asterisk (*) plus critical right-turn value if any.

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INTERSECTION CAPACITY UTILIZATION CALCULATION WORKSHEET

INTERSECTION Atlantic Blvd. (N/S) and Slauson Ave. (E/W) - City of Maywood

CONDITION: 2035 (I-710 Build) - with Project

DATE: 21-Jul-22

INTERSECTION CAPACITY UTILIZATION (ICU) ANALYSIS

MOVEMENT	LANES	SAT. CAPACIT (C)	VOLUME		V/C	
			--	MIDDAY	--	Mid-Day
NL	2	3200	0	190	0.00 *	0.06 *
NT	2	3200	0	440	0.00	0.14
NR	1	1600	0	40	0.00	0.03
SL	1	1600	0	55	0.00	0.03
ST	2	3200	0	550	0.00 *	0.17 *
SR	1	1600	0	200	0.00	0.13
EL	2	3200	0	310	0.00 *	0.10 *
ET	2	3200	0	375	0.00	0.12
ER	1	1600	0	190	0.00	0.12
WL	1	1600	0	85	0.00	0.05
WT	2	3200	0	545	0.00 *	0.17 *
WR	1	1600	0	70	0.00	0.04

CLEARANCE	0.10	0.10
CRITICAL RIGHT	-	-
ICU	0.10	0.60
LOS	A	A

NOTE:

ICU is the sum of critical movements denoted by an asterisk (*) plus critical right-turn value if any.

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HCM Methodology - Traffix

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Scenario Report

Scenario:	Existing - AM
Command:	Existing Counts
Volume:	Existing - AM
Geometry:	No-Project (Existing)
Impact Fee:	Default Impact Fee
Trip Generation:	Default Trip Generation
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Veh	C	LOS	Veh	C	
# 70 Atlantic & Slauson	C	32.9	1.075	C	32.9	1.075	+ 0.000 D/V

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Level Of Service Computation Report
2000 HCM Operations Method (Base Volume Alternative)

Intersection #70 Atlantic & Slauson

Cycle (sec):	120	Critical Vol./Cap.(X):	1.075
Loss Time (sec):	12	Average Delay (sec/veh):	32.9
Optimal Cycle:	93	Level Of Service:	C

Street Name:	Atlantic						Slauson								
Approach:	North Bound			South Bound			East Bound			West Bound					
Movement:	L	- T	- R	L	- T	- R	L	- T	- R	L	- T	- R			
Control:	Prot+Permit			Prot+Permit			Prot+Permit			Prot+Permit					
Rights:	Include			Include			Include			Include					
Min. Green:	7	34	0	7	34	0	7	33	0	0	33	7			
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0			
Lanes:	1	0	2	0	1	1	0	2	0	1	1	0	2	0	1

Volume Module:AM Peak Hour

Base Vol:	145	655	166	71	509	168	191	878	121	102	796	91
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	145	655	166	71	509	168	191	878	121	102	796	91
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
PHF Volume:	154	697	177	76	541	179	203	934	129	109	847	97
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	154	697	177	76	541	179	203	934	129	109	847	97
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	154	697	177	76	541	179	203	934	129	109	847	97

Saturation Flow Module:

Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.89	0.89	0.75	0.89	0.89	0.75	0.90	0.90	0.77	0.89	0.90	0.77
Lanes:	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	1683	3375	1433	1682	3375	1432	1701	3404	1461	1700	3404	1457

Capacity Analysis Module:

Vol/Sat:	0.09	0.21	0.12	0.04	0.16	0.12	0.12	0.27	0.09	0.06	0.25	0.07
Crit Moves:	****			****			****			****		
Green/Cycle:	0.43	0.34	0.34	0.35	0.28	0.28	0.52	0.40	0.40	0.43	0.33	0.33
Volume/Cap:	0.45	0.61	0.37	0.31	0.57	0.44	0.58	0.68	0.22	0.41	0.75	0.20
Delay/Veh:	23.6	34.2	30.6	27.6	37.5	36.0	22.8	31.2	23.8	23.6	38.2	28.7
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	23.6	34.2	30.6	27.6	37.5	36.0	22.8	31.2	23.8	23.6	38.2	28.7
LOS by Move:	C	C	C	C	D	D	C	C	C	C	D	C
HCM2kAvgQ:	110	293	126	56	234	141	148	389	77	79	394	64

Note: Queue reported is the distance per lane in feet.

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound										
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R					
#70 [HCM2kAvgQ]:	110		293		126	56		234		141	148		389		77	79		394		64

Slauson Ave & Atlantic Blvd
Improvements Evaluation

	Scenario Report
Scenario:	Existing - Mid-Day
Command:	Existing Counts
Volume:	Existing - Mid-Day
Geometry:	No-Project (Existing)
Impact Fee:	Default Impact Fee
Trip Generation:	Default Trip Generation
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Veh	C	LOS	Veh	C	
# 70 Atlantic & Slauson	C	30.9	0.968	C	30.9	0.968	+ 0.000 D/V

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Level Of Service Computation Report
2000 HCM Operations Method (Base Volume Alternative)

Intersection #70 Atlantic & Slauson

Cycle (sec):	120	Critical Vol./Cap.(X):	0.968
Loss Time (sec):	12	Average Delay (sec/veh):	30.9
Optimal Cycle:	93	Level Of Service:	C

Street Name:	Atlantic						Slauson								
Approach:	North Bound			South Bound			East Bound			West Bound					
Movement:	L	- T	- R	L	- T	- R	L	- T	- R	L	- T	- R			
Control:	Prot+Permit			Prot+Permit			Prot+Permit			Prot+Permit					
Rights:	Include			Include			Include			Include					
Min. Green:	7	34	0	7	34	0	7	33	0	0	33	7			
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0			
Lanes:	1	0	2	0	1	1	0	2	0	1	1	0	2	0	1

Volume Module:Mid-Day Pk Hr												
Base Vol:	144	426	93	92	474	126	228	477	149	129	522	80
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	144	426	93	92	474	126	228	477	149	129	522	80
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
PHF Volume:	153	453	99	98	504	134	243	507	159	137	555	85
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	153	453	99	98	504	134	243	507	159	137	555	85
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	153	453	99	98	504	134	243	507	159	137	555	85

Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	0.89	0.75	0.88	0.89	0.74	0.89	0.90	0.76	0.89	0.90	0.76
Lanes:	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	1681	3375	1432	1670	3375	1410	1698	3404	1445	1685	3404	1448

Capacity Analysis Module:												
Vol/Sat:	0.09	0.13	0.07	0.06	0.15	0.10	0.14	0.15	0.11	0.08	0.16	0.06
Crit Moves:	****			****			****			****		
Green/Cycle:	0.44	0.35	0.35	0.35	0.28	0.28	0.51	0.37	0.37	0.39	0.28	0.28
Volume/Cap:	0.41	0.39	0.20	0.28	0.53	0.34	0.51	0.40	0.29	0.33	0.59	0.21
Delay/Veh:	22.5	29.9	27.8	27.0	36.8	34.6	19.5	27.9	26.8	25.1	38.7	33.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	22.5	29.9	27.8	27.0	36.8	34.6	19.5	27.9	26.8	25.1	38.7	33.8
LOS by Move:	C	C	C	C	D	C	B	C	C	C	D	C
HCM2kAvgQ:	104	166	64	68	213	101	158	180	103	93	246	61

Note: Queue reported is the distance per lane in feet.

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound										
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R					
#70 [HCM2kAvgQ]:	104		166		64	68		213		101	158		180		103	93		246		61

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Scenario Report

Scenario:	Existing - PM
Command:	Existing Counts
Volume:	Existing - PM
Geometry:	No-Project (Existing)
Impact Fee:	Default Impact Fee
Trip Generation:	Default Trip Generation
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Veh	C	LOS	Veh	C	
# 70 Atlantic & Slauson	C	34.3	1.149	C	34.3	1.149	+ 0.000 D/V

Slauson Ave & Atlantic Blvd
Improvements Evaluation

Level Of Service Computation Report
2000 HCM Operations Method (Base Volume Alternative)

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*****
Intersection #70 Atlantic & Slauson
*****
Cycle (sec):      120          Critical Vol./Cap.(X):      1.149
Loss Time (sec):   12          Average Delay (sec/veh):      34.3
Optimal Cycle:     93          Level Of Service:      C
*****
Street Name:      Atlantic          Slauson
Approach:         North Bound      South Bound      East Bound      West Bound
Movement:         L - T - R        L - T - R        L - T - R        L - T - R
-----|-----|-----|-----|
Control:          Prot+Permit      Prot+Permit      Prot+Permit      Prot+Permit
Rights:           Include          Include          Include          Include
Min. Green:       7   34   0        7   34   0        7   33   0        0   33   7
Y+R:             4.0  4.0  4.0      4.0  4.0  4.0      4.0  4.0  4.0      4.0  4.0  4.0
Lanes:           1   0   2   0   1    1   0   2   0   1    1   0   2   0   1
-----|-----|-----|-----|
Volume Module:PM Peak Hour
Base Vol:         126  518   94      76  743  119    207  811  154    145  772   73
Growth Adj:       1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00
Initial Bse:      126  518   94      76  743  119    207  811  154    145  772   73
User Adj:         1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00
PHF Adj:          0.94 0.94  0.94    0.94 0.94  0.94    0.94 0.94  0.94    0.94 0.94  0.94
PHF Volume:       134  551  100      81  790  127    220  863  164    154  821   78
Reduct Vol:       0    0    0        0    0    0        0    0    0        0    0    0
Reduced Vol:      134  551  100      81  790  127    220  863  164    154  821   78
PCE Adj:          1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00
MLF Adj:          1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00
FinalVolume:      134  551  100      81  790  127    220  863  164    154  821   78
-----|-----|-----|-----|
Saturation Flow Module:
Sat/Lane:         1900 1900  1900    1900 1900  1900    1900 1900  1900    1900 1900  1900
Adjustment:       0.89 0.89  0.76    0.88 0.89  0.72    0.90 0.90  0.75    0.89 0.90  0.76
Lanes:           1.00 2.00  1.00    1.00 2.00  1.00    1.00 2.00  1.00    1.00 2.00  1.00
Final Sat.:      1685 3375  1437    1679 3375  1371    1701 3404  1434    1699 3404  1445
-----|-----|-----|-----|
Capacity Analysis Module:
Vol/Sat:          0.08 0.16  0.07    0.05 0.23  0.09    0.13 0.25  0.11    0.09 0.24  0.05
Crit Moves:       ****          ****          ****          ****
Green/Cycle:      0.44 0.34  0.34    0.38 0.31  0.31    0.51 0.37  0.37    0.44 0.32  0.32
Volume/Cap:       0.53 0.48  0.20    0.26 0.76  0.30    0.60 0.69  0.31    0.50 0.76  0.17
Delay/Veh:        26.3 31.4  28.1    25.3 40.9  32.1    23.9 33.9  27.5    23.9 40.1  29.7
User DelAdj:      1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00    1.00 1.00  1.00
AdjDel/Veh:       26.3 31.4  28.1    25.3 40.9  32.1    23.9 33.9  27.5    23.9 40.1  29.7
LOS by Move:      C    C    C        C    D    C        C    C    C        C    D    C
HCM2kAvgQ:        108  212   65      55  381   91     165  373  109    116  393   52
*****
Note: Queue reported is the distance per lane in feet.
*****

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Slauson Ave & Atlantic Blvd
Improvements Evaluation

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound		
	L	--	T -- R	L	--	T -- R	L	--	T -- R	L	--	T -- R
#70 [HCM2kAvgQ]:	108		212 65	55		381 91	165		373 109	116		393 52

Scenario Report

Scenario: 2035 No-Project - AM

Command: 2035 Forecast

Volume: 2035 - AM

Geometry: No-Project (Future)

Impact Fee: Default Impact Fee

Trip Generation: Default Trip Generation

Trip Distribution: Default Trip Distribution

Paths: Default Path

Routes: Default Route

Configuration: Default Configuration

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Del/ Veh	V/ C	LOS	Del/ Veh	V/ C	
# 70 Atlantic & Slauson	C	32.5	0.951	C	32.5	0.951	+ 0.000 D/V

Level Of Service Computation Report

2000 HCM Operations Method (Base Volume Alternative)

Intersection #70 Atlantic & Slauson

Cycle (sec): 120 Critical Vol./Cap.(X): 0.951

Loss Time (sec): 12 Average Delay (sec/veh): 32.5

Optimal Cycle: 93 Level Of Service: C

Street Name: Atlantic Slauson

Approach: North Bound South Bound East Bound West Bound

Movement: L - T - R L - T - R L - T - R L - T - R

-----|-----|-----|-----|-----|

Control: Prot+Permit Prot+Permit Prot+Permit Prot+Permit

Rights: Include Include Include Include

Min. Green: 7 34 0 7 34 0 7 33 0 0 33 7

Y+R: 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0

Lanes: 1 0 2 0 1 1 0 2 0 1 1 0 2 0 1

-----|-----|-----|-----|-----|

Volume Module:AM Peak Hour

Base Vol: 270 580 30 40 415 250 375 510 165 45 575 55

Growth Adj: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

Initial Bse: 270 580 30 40 415 250 375 510 165 45 575 55

User Adj: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

PHF Adj: 0.95 0.95 0.95 0.95 0.95 0.95 0.95 0.95 0.95 0.95 0.95 0.95

PHF Volume: 284 611 32 42 437 263 395 537 174 47 605 58

Reduct Vol: 0 0 0 0 0 0 0 0 0 0 0 0

Reduced Vol: 284 611 32 42 437 263 395 537 174 47 605 58

PCE Adj: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

MLF Adj: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

Final Volume: 284 611 32 42 437 263 395 537 174 47 605 58

-----|-----|-----|-----|-----|

Saturation Flow Module:

Sat/Lane: 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900

Adjustment: 0.75 0.92 0.78 0.92 0.92 0.78 0.63 0.92 0.79 0.92 0.92 0.78

Lanes: 1.00 2.00 1.00 1.00 2.00 1.00 1.00 2.00 1.00 1.00 2.00 1.00

Final Sat.: 1417 3505 1490 1743 3505 1487 1205 3505 1508 1739 3505 1486

-----|-----|-----|-----|-----|

Capacity Analysis Module:

Vol/Sat: 0.20 0.17 0.02 0.02 0.12 0.18 0.33 0.15 0.12 0.03 0.17 0.04

Crit Moves: **** **** **** ****

Green/Cycle: 0.45 0.35 0.35 0.36 0.28 0.28 0.50 0.43 0.43 0.32 0.28 0.28

Volume/Cap: 0.65 0.49 0.06 0.14 0.44 0.62 0.86 0.36 0.27 0.16 0.63 0.14

Uniform Del: 22.5 30.3 25.6 25.6 35.2 37.4 24.0 23.0 22.0 28.7 38.1 32.8

IncrementDel: 3.6 0.3 0.0 0.2 0.3 2.9 15.4 0.1 0.2 0.2 1.3 0.2

InitQueueDel: 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0

Delay Adj: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

Delay/Veh: 26.1 30.7 25.7 25.8 35.5 40.4 39.3 23.1 22.2 29.0 39.4 33.0

User DelAdj: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

AdjDel/Veh: 26.1 30.7 25.7 25.8 35.5 40.4 39.3 23.1 22.2 29.0 39.4 33.0

LOS by Move: C C C C D D D C C D D C

HCM2kAvgQ: 228 233 19 28 176 230 392 172 102 33 272 41

Note: Queue reported is the distance per lane in feet.

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound										
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R					
#70 [HCM2kAvgQ]:	228		233		19	28		176		230	392		172		102	33		272		41

Scenario Report

Scenario:	2035 No-Project - Mid-Day
Command:	2035 Forecast
Volume:	2035 - Mid-Day
Geometry:	No-Project (Future)
Impact Fee:	Default Impact Fee
Trip Generation:	Default Trip Generation
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Del/ Veh	V/ C	LOS	Del/ Veh	V/ C	
# 70 Atlantic & Slauson	C	31.2	0.986	C	31.2	0.986	+ 0.000 D/V

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                        Level Of Service Computation Report
                    2000 HCM Operations Method (Base Volume Alternative)
*****
Intersection #70 Atlantic & Slauson
*****
Cycle (sec):          120          Critical Vol./Cap.(X):          0.986
Loss Time (sec):       12          Average Delay (sec/veh):        31.2
Optimal Cycle:         93          Level Of Service:              C
*****
Street Name:          Atlantic                      Slauson
Approach:              North Bound          South Bound          East Bound          West Bound
Movement:              L - T - R            L - T - R            L - T - R            L - T - R
-----|-----|-----|-----|
Control:               Prot+Permit          Prot+Permit          Prot+Permit          Prot+Permit
Rights:                Include              Include              Include              Include
Min. Green:            7   34   0            7   34   0            7   33   0            0   33   7
Y+R:                   4.0  4.0  4.0          4.0  4.0  4.0          4.0  4.0  4.0          4.0  4.0  4.0
Lanes:                 1  0  2  0  1          1  0  2  0  1          1  0  2  0  1          1  0  2  0  1
-----|-----|-----|-----|
Volume Module:Mid-Day Pk Hr
Base Vol:              190  440   40          55  550   200          310  375   190          85  545   70
Growth Adj:            1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
Initial Bse:           190  440   40          55  550   200          310  375   190          85  545   70
User Adj:              1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
PHF Adj:               0.95 0.95  0.95          0.95 0.95  0.95          0.95 0.95  0.95          0.95 0.95  0.95
PHF Volume:            200  463   42          58  579   211          326  395   200          89  574   74
Reduct Vol:            0    0    0            0    0    0            0    0    0            0    0    0
Reduced Vol:           200  463   42          58  579   211          326  395   200          89  574   74
PCE Adj:               1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
MLF Adj:               1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
FinalVolume:           200  463   42          58  579   211          326  395   200          89  574   74
-----|-----|-----|-----|
Saturation Flow Module:
Sat/Lane:              1900 1900  1900          1900 1900  1900          1900 1900  1900          1900 1900  1900
Adjustment:            0.92 0.92  0.78          0.91 0.92  0.77          0.92 0.92  0.79          0.91 0.92  0.78
Lanes:                 1.00 2.00  1.00          1.00 2.00  1.00          1.00 2.00  1.00          1.00 2.00  1.00
Final Sat.:            1748 3505  1486          1735 3505  1464          1749 3505  1493          1729 3505  1491
-----|-----|-----|-----|
Capacity Analysis Module:
Vol/Sat:               0.11 0.13  0.03          0.03 0.17  0.14          0.19 0.11  0.13          0.05 0.16  0.05
Crit Moves:            ****                      ****                      ****                      ****
Green/Cycle:           0.44 0.34  0.34          0.35 0.28  0.28          0.51 0.41  0.41          0.35 0.28  0.28
Volume/Cap:            0.56 0.39  0.08          0.16 0.58  0.51          0.66 0.27  0.33          0.23 0.60  0.18
Uniform Del:           23.1 29.9  26.7          25.9 36.9  36.0          19.8 23.6  24.1          26.6 37.7  33.2
IncremntDel:           2.1  0.2   0.1          0.2  0.9   1.0          3.4  0.1   0.3          0.3  1.0   0.2
InitQueueDel:          0.0  0.0   0.0          0.0  0.0   0.0          0.0  0.0   0.0          0.0  0.0   0.0
Delay Adj:             1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
Delay/Veh:             25.2 30.1  26.7          26.1 37.8  37.0          23.1 23.7  24.5          26.9 38.7  33.4
User DelAdj:           1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
AdjDel/Veh:            25.2 30.1  26.7          26.1 37.8  37.0          23.1 23.7  24.5          26.9 38.7  33.4
LOS by Move:           C    C    C            C    D    D            C    C    C            C    D    C
HCM2kAvgQ:             155  169   26          38  251   172          246  125  126          60  253   52
*****
Note: Queue reported is the distance per lane in feet.
*****

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Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound					
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R
#70 [HCM2kAvgQ]:	155		169		26	38	251	172	246	125	126	60	253		52

Scenario Report

Scenario: 2035 No-Project - PM

Command: 2035 Forecast

Volume: 2035 - PM

Geometry: No-Project (Future)

Impact Fee: Default Impact Fee

Trip Generation: Default Trip Generation

Trip Distribution: Default Trip Distribution

Paths: Default Path

Routes: Default Route

Configuration: Default Configuration

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Del/ Veh	V/ C	LOS	Del/ Veh	V/ C	
# 70 Atlantic & Slauson	E	55.2	1.796	E	55.2	1.796	+ 0.000 D/V

Level Of Service Computation Report

2000 HCM Operations Method (Base Volume Alternative)

 Intersection #70 Atlantic & Slauson

Cycle (sec): 120 Critical Vol./Cap.(X): 1.796
 Loss Time (sec): 12 Average Delay (sec/veh): 55.2
 Optimal Cycle: 180 Level Of Service: E

Street Name:	Atlantic						Slauson					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Prot+Permit			Prot+Permit			Prot+Permit			Prot+Permit		
Rights:	Include			Include			Include			Include		
Min. Green:	7	34	0	7	34	0	7	33	0	0	33	7
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1	0	2	0	1	1	1	0	2	0	1	1

Volume Module:PM Peak Hour

Base Vol:	295	290	110	235	725	240	515	245	415	55	660	20
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	295	290	110	235	725	240	515	245	415	55	660	20
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
PHF Volume:	311	305	116	247	763	253	542	258	437	58	695	21
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	311	305	116	247	763	253	542	258	437	58	695	21
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	311	305	116	247	763	253	542	258	437	58	695	21

Saturation Flow Module:

Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.29	0.92	0.78	0.79	0.92	0.74	0.34	0.92	0.78	0.90	0.92	0.78
Lanes:	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	551	3505	1481	1509	3505	1414	649	3505	1489	1713	3505	1479

Capacity Analysis Module:

Vol/Sat:	0.56	0.09	0.08	0.16	0.22	0.18	0.84	0.07	0.29	0.03	0.20	0.01
Crit Moves:	****			****			****					
Green/Cycle:	0.44	0.28	0.28	0.44	0.28	0.28	0.53	0.44	0.44	0.33	0.28	0.28
Volume/Cap:	1.09	0.31	0.28	0.53	0.77	0.63	1.18	0.17	0.66	0.15	0.72	0.05
Uniform Del:	34.2	33.8	33.4	23.3	39.4	37.5	34.0	20.2	26.5	28.2	39.3	32.0
IncrementDel:	79.8	0.2	0.4	1.2	3.7	3.2	99.9	0.1	2.6	0.2	2.7	0.1
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	114.0	33.9	33.8	24.5	43.1	40.7	133.9	20.3	29.1	28.4	42.0	32.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	114.0	33.9	33.8	24.5	43.1	40.7	133.9	20.3	29.1	28.4	42.0	32.0
LOS by Move:	F	C	C	C	D	D	F	C	C	C	D	C
HCM2kAvgQ:	460	116	84	178	377	223	820	73	334	39	333	14

 Note: Queue reported is the distance per lane in feet.

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound										
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R					
#70 [HCM2kAvgQ]:	460		116		84	178		377		223	820		73		334	39		333		14

Scenario Report

Scenario: 2035 With-Project - AM

Command: 2035 Forecast

Volume: 2035 - AM

Geometry: With-Project

Impact Fee: Default Impact Fee

Trip Generation: Default Trip Generation

Trip Distribution: Default Trip Distribution

Paths: Default Path

Routes: Default Route

Configuration: Default Configuration

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Del/ Veh	V/ C	LOS	Del/ Veh	V/ C	
# 70 Atlantic & Slauson	D	38.3	0.548	D	38.3	0.548	+ 0.000 D/V

Level Of Service Computation Report

2000 HCM Operations Method (Base Volume Alternative)

 Intersection #70 Atlantic & Slauson

Cycle (sec): 130 Critical Vol./Cap.(X): 0.548
 Loss Time (sec): 12 Average Delay (sec/veh): 38.3
 Optimal Cycle: OPTIMIZED Level Of Service: D

Street Name:	Atlantic						Slauson						
Approach:	North Bound			South Bound			East Bound			West Bound			
Movement:	L	T	R	L	T	R	L	T	R	L	T	R	
Control:	Protected			Protected			Protected			Protected			
Rights:	Include			Include			Include			Include			
Min. Green:	7	39	0	7	39	0	7	35	0	0	35	7	
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	
Lanes:	2	0	2	0	1	1	0	2	0	1	2	0	1

Volume Module:AM Peak Hour

Base Vol:	270	580	30	40	415	250	375	510	165	45	575	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	270	580	30	40	415	250	375	510	165	45	575	55
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
PHF Volume:	284	611	32	42	437	263	395	537	174	47	605	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	284	611	32	42	437	263	395	537	174	47	605	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	284	611	32	42	437	263	395	537	174	47	605	58

Saturation Flow Module:

Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.89	0.92	0.76	0.92	0.92	0.77	0.89	0.92	0.77	0.92	0.92	0.76
Lanes:	2.00	2.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3400	3505	1438	1753	3505	1466	3400	3505	1466	1753	3505	1447

Capacity Analysis Module:

Vol/Sat:	0.08	0.17	0.02	0.02	0.12	0.18	0.12	0.15	0.12	0.03	0.17	0.04
Crit Moves:	****			****			****			****		
Green/Cycle:	0.14	0.37	0.37	0.07	0.30	0.30	0.19	0.43	0.43	0.04	0.28	0.28
Volume/Cap:	0.61	0.47	0.06	0.36	0.42	0.60	0.61	0.36	0.28	0.63	0.61	0.14
Uniform Del:	52.9	31.2	26.4	58.0	36.4	38.8	48.3	25.1	24.1	61.2	40.5	34.9
IncrementDel:	2.4	0.3	0.0	1.9	0.3	2.3	1.8	0.1	0.2	15.7	1.1	0.2
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	55.3	31.5	26.4	60.0	36.7	41.1	50.1	25.2	24.3	76.9	41.7	35.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.3	31.5	26.4	60.0	36.7	41.1	50.1	25.2	24.3	76.9	41.7	35.1
LOS by Move:	E	C	C	E	D	D	D	C	C	E	D	D
HCM2kAvgQ:	160	243	20	50	183	238	205	186	111	73	287	43

Note: Queue reported is the distance per lane in feet.

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound										
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R					
#70 [HCM2kAvgQ]:	160		243		20	50		183		238	205		186		111	73		287		43

Scenario Report

Scenario: 2035 With-Project - Mid-Day

Command: 2035 Forecast

Volume: 2035 - Mid-Day

Geometry: With-Project

Impact Fee: Default Impact Fee

Trip Generation: Default Trip Generation

Trip Distribution: Default Trip Distribution

Paths: Default Path

Routes: Default Route

Configuration: Default Configuration

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Del/ Veh	V/ C	LOS	Del/ Veh	V/ C	
# 70 Atlantic & Slauson	D	38.0	0.533	D	38.0	0.533	+ 0.000 D/V

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                        Level Of Service Computation Report
                2000 HCM Operations Method (Base Volume Alternative)
*****
Intersection #70 Atlantic & Slauson
*****
Cycle (sec):          130                Critical Vol./Cap.(X):          0.533
Loss Time (sec):       12                Average Delay (sec/veh):        38.0
Optimal Cycle: OPTIMIZED                Level Of Service:              D
*****
Street Name:          Atlantic                      Slauson
Approach:              North Bound          South Bound          East Bound          West Bound
Movement:              L - T - R            L - T - R            L - T - R            L - T - R
-----|-----|-----|-----|
Control:               Protected            Protected            Protected            Protected
Rights:                Include              Include              Include              Include
Min. Green:            7   39   0            7   39   0            7   35   0            0   35   7
Y+R:                   4.0  4.0  4.0          4.0  4.0  4.0          4.0  4.0  4.0          4.0  4.0  4.0
Lanes:                 2  0  2  0  1          1  0  2  0  1          2  0  2  0  1          1  0  2  0  1
-----|-----|-----|-----|
Volume Module:Mid-Day Pk Hr
Base Vol:              190  440   40            55  550   200          310  375   190          85  545   70
Growth Adj:            1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00
Initial Bse:           190  440   40            55  550   200          310  375   190          85  545   70
User Adj:              1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00
PHF Adj:               0.95  0.95  0.95          0.95  0.95  0.95          0.95  0.95  0.95          0.95  0.95  0.95
PHF Volume:            200  463   42            58  579   211          326  395   200          89  574   74
Reduct Vol:            0    0    0              0    0    0              0    0    0              0    0    0
Reduced Vol:           200  463   42            58  579   211          326  395   200          89  574   74
PCE Adj:               1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00
MLF Adj:               1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00          1.00  1.00  1.00
FinalVolume:           200  463   42            58  579   211          326  395   200          89  574   74
-----|-----|-----|-----|
Saturation Flow Module:
Sat/Lane:              1900 1900  1900          1900 1900  1900          1900 1900  1900          1900 1900  1900
Adjustment:            0.89 0.92  0.75          0.92 0.92  0.76          0.89 0.92  0.76          0.92 0.92  0.77
Lanes:                 2.00 2.00  1.00          1.00 2.00  1.00          2.00 2.00  1.00          1.00 2.00  1.00
Final Sat.:           3400 3505  1434          1753 3505  1436          3400 3505  1443          1753 3505  1463
-----|-----|-----|-----|
Capacity Analysis Module:
Vol/Sat:               0.06 0.13  0.03          0.03 0.17  0.15          0.10 0.11  0.14          0.05 0.16  0.05
Crit Moves:           ****                      ****                      ****                      ****
Green/Cycle:           0.11 0.36  0.36          0.06 0.31  0.31          0.18 0.41  0.41          0.08 0.31  0.31
Volume/Cap:            0.53 0.37  0.08          0.52 0.53  0.47          0.53 0.27  0.34          0.66 0.53  0.16
Uniform Del:           54.7 31.0  27.7          58.9 37.1  36.3          48.3 25.5  26.3          58.3 37.3  32.9
IncremntDel:           1.5  0.2   0.1          4.1  0.5   0.8          0.9  0.1   0.3          11.2  0.5   0.2
InitQueueDel:          0.0  0.0   0.0          0.0  0.0   0.0          0.0  0.0   0.0          0.0  0.0   0.0
Delay Adj:             1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
Delay/Veh:             56.1 31.2  27.8          63.0 37.6  37.1          49.2 25.6  26.6          69.4 37.8  33.0
User DelAdj:           1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00          1.00 1.00  1.00
AdjDel/Veh:           56.1 31.2  27.8          63.0 37.6  37.1          49.2 25.6  26.6          69.4 37.8  33.0
LOS by Move:           E    C    C              E    D    D              D    C    C              E    D    C
HCM2kAvgQ:             114  178   27            74  255   175          165  134   136          117  253   53
*****
Note: Queue reported is the distance per lane in feet.
*****

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Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound										
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R					
#70 [HCM2kAvgQ]:	114		178		27	74		255		175	165		134		136	117		253		53

Scenario Report
Scenario: 2035 With-Project - PM
Command: 2035 Forecast
Volume: 2035 - PM
Geometry: With-Project
Impact Fee: Default Impact Fee
Trip Generation: Default Trip Generation
Trip Distribution: Default Trip Distribution
Paths: Default Path
Routes: Default Route
Configuration: Default Configuration

Impact Analysis Report
Level Of Service

Intersection	Base			Future			Change in
	LOS	Del/ Veh	V/ C	LOS	Del/ Veh	V/ C	
# 70 Atlantic & Slauson	D	48.0	0.645	D	48.0	0.645	+ 0.000 D/V

Level Of Service Computation Report

2000 HCM Operations Method (Base Volume Alternative)

 Intersection #70 Atlantic & Slauson

Cycle (sec): 130 Critical Vol./Cap.(X): 0.645
 Loss Time (sec): 12 Average Delay (sec/veh): 48.0
 Optimal Cycle: OPTIMIZED Level Of Service: D

Street Name:	Atlantic						Slauson						
Approach:	North Bound			South Bound			East Bound			West Bound			
Movement:	L	T	R	L	T	R	L	T	R	L	T	R	
Control:	Protected			Protected			Protected			Protected			
Rights:	Include			Include			Include			Include			
Min. Green:	7	39	0	7	39	0	7	35	0	0	35	7	
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	
Lanes:	2	0	2	0	1	1	0	2	0	1	2	0	1

Volume Module: PM Peak Hour

Base Vol:	295	290	110	235	725	240	515	245	415	55	660	20
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	295	290	110	235	725	240	515	245	415	55	660	20
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
PHF Volume:	311	305	116	247	763	253	542	258	437	58	695	21
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	311	305	116	247	763	253	542	258	437	58	695	21
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	311	305	116	247	763	253	542	258	437	58	695	21

Saturation Flow Module:

Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.89	0.92	0.76	0.92	0.92	0.72	0.89	0.92	0.75	0.92	0.92	0.76
Lanes:	2.00	2.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3400	3505	1445	1753	3505	1372	3400	3505	1425	1753	3505	1445

Capacity Analysis Module:

Vol/Sat:	0.09	0.09	0.08	0.14	0.22	0.18	0.16	0.07	0.31	0.03	0.20	0.01
Crit Moves:	****			****			****			****		
Green/Cycle:	0.11	0.30	0.30	0.16	0.35	0.35	0.18	0.41	0.41	0.04	0.27	0.27
Volume/Cap:	0.85	0.29	0.27	0.89	0.62	0.52	0.89	0.18	0.76	0.76	0.74	0.05
Uniform Del:	57.0	34.9	34.6	53.5	34.9	33.5	52.1	24.8	33.2	61.5	43.3	35.2
IncrementDel:	17.3	0.2	0.3	27.3	1.0	1.0	14.8	0.1	5.7	34.4	3.1	0.1
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	74.4	35.0	35.0	80.8	35.9	34.5	66.9	24.9	38.9	95.9	46.4	35.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	74.4	35.0	35.0	80.8	35.9	34.5	66.9	24.9	38.9	95.9	46.4	35.3
LOS by Move:	E	D	C	F	D	C	E	C	D	F	D	D
HCM2kAvgQ:	219	121	89	317	339	208	349	84	406	96	362	16

 Note: Queue reported is the distance per lane in feet.

Base Queue Length Report (feet)

Node Intersection	Northbound			Southbound			Eastbound			Westbound					
	L	--	T	--	R	L	--	T	--	R	L	--	T	--	R
#70 [HCM2kAvgQ]:	219		121		89	317		339		208	349		84		406
											96		362		16

HCM Methodology - Synchro

														
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR		
Lane Configurations		 			 			 			 			
Traffic Volume (veh/h)	191	878	121	102	796	91	145	655	166	71	509	168		
Future Volume (veh/h)	191	878	121	102	796	91	145	655	166	71	509	168		
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0		
Ped-Bike Adj(A_pbT)	1.00		0.95	1.00		0.96	0.99		0.95	1.00		0.95		
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
Work Zone On Approach	No			No			No			No				
Adj Sat Flow, veh/h/ln	1525	1525	1525	1525	1525	1525	1513	1513	1513	1513	1513	1513		
Adj Flow Rate, veh/h	203	934	39	109	847	23	154	697	87	76	541	57		
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94		
Percent Heavy Veh, %	6	6	6	6	6	6	7	7	7	7	7	7		
Cap, veh/h	284	1048	443	232	931	397	383	1073	456	304	1006	427		
Arrive On Green	0.13	0.36	0.36	0.09	0.32	0.32	0.10	0.37	0.37	0.08	0.35	0.35		
Sat Flow, veh/h	1452	2898	1225	1452	2898	1235	1441	2874	1221	1441	2874	1219		
Grp Volume(v), veh/h	203	934	39	109	847	23	154	697	87	76	541	57		
Grp Sat Flow(s),veh/h/ln	1452	1449	1225	1452	1449	1235	1441	1437	1221	1441	1437	1219		
Q Serve(g_s), s	10.0	36.4	2.5	5.5	33.6	1.5	7.3	24.1	5.8	3.7	18.1	3.8		
Cycle Q Clear(g_c), s	10.0	36.4	2.5	5.5	33.6	1.5	7.3	24.1	5.8	3.7	18.1	3.8		
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00		
Lane Grp Cap(c), veh/h	284	1048	443	232	931	397	383	1073	456	304	1006	427		
V/C Ratio(X)	0.71	0.89	0.09	0.47	0.91	0.06	0.40	0.65	0.19	0.25	0.54	0.13		
Avail Cap(c_a), veh/h	337	1205	509	241	1002	427	398	1073	456	312	1006	427		
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
Uniform Delay (d), s/veh	25.3	36.1	25.3	26.1	39.0	28.2	19.3	31.1	25.4	21.0	31.2	26.6		
Incr Delay (d2), s/veh	5.7	7.9	0.1	1.5	11.5	0.1	0.7	3.0	0.9	0.4	2.1	0.6		
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
%ile BackOfQ(95%),veh/ln	6.7	19.7	1.3	3.5	19.1	0.8	4.4	13.4	3.2	2.2	10.6	2.1		
Unsig. Movement Delay, s/veh														
LnGrp Delay(d),s/veh	31.0	43.9	25.3	27.5	50.5	28.2	20.0	34.1	26.3	21.5	33.3	27.2		
LnGrp LOS	C	D	C	C	D	C	B	C	C	C	C	C		
Approach Vol, veh/h	1176				979				938		674			
Approach Delay, s/veh	41.1				47.4				31.1		31.4			
Approach LOS	D				D				C		C			
Timer - Assigned Phs	1	2	3	4	5	6	7	8						
Phs Duration (G+Y+Rc), s	10.9	49.3	11.8	47.9	13.8	46.5	16.7	43.1						
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5						
Max Green Setting (Gmax), s	7.1	36.9	8.1	49.9	10.5	33.5	16.5	41.5						
Max Q Clear Time (g_c+I1), s	5.7	26.1	7.5	38.4	9.3	20.1	12.0	35.6						
Green Ext Time (p_c), s	0.0	3.7	0.0	5.0	0.0	3.1	0.2	2.8						
Intersection Summary														
HCM 6th Ctrl Delay	38.5													
HCM 6th LOS	D													

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	228	477	149	129	522	80	144	426	93	92	474	126
Future Volume (veh/h)	228	477	149	129	522	80	144	426	93	92	474	126
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	0.99		0.94	0.98		0.93	0.99		0.96	0.99		0.95
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1781	1781	1781	1781	1781	1781	1722	1722	1722	1722	1722	1722
Adj Flow Rate, veh/h	243	507	69	137	555	11	153	453	9	98	504	12
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	8	8	8	8	8	8	12	12	12	12	12	12
Cap, veh/h	390	950	397	366	799	332	492	1442	614	511	1418	603
Arrive On Green	0.14	0.28	0.28	0.10	0.24	0.24	0.09	0.44	0.44	0.08	0.43	0.43
Sat Flow, veh/h	1697	3385	1414	1697	3385	1406	1640	3272	1394	1640	3272	1390
Grp Volume(v), veh/h	243	507	69	137	555	11	153	453	9	98	504	12
Grp Sat Flow(s),veh/h/ln	1697	1692	1414	1697	1692	1406	1640	1636	1394	1640	1636	1390
Q Serve(g_s), s	11.6	15.2	4.4	6.8	18.0	0.7	5.5	10.8	0.4	3.5	12.4	0.6
Cycle Q Clear(g_c), s	11.6	15.2	4.4	6.8	18.0	0.7	5.5	10.8	0.4	3.5	12.4	0.6
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	390	950	397	366	799	332	492	1442	614	511	1418	603
V/C Ratio(X)	0.62	0.53	0.17	0.37	0.69	0.03	0.31	0.31	0.01	0.19	0.36	0.02
Avail Cap(c_a), veh/h	495	1199	501	391	888	369	573	1442	614	522	1418	603
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	26.0	36.5	32.7	27.3	41.9	35.3	13.9	21.8	18.9	14.0	22.8	19.4
Incr Delay (d2), s/veh	1.6	0.5	0.2	0.6	2.1	0.0	0.4	0.6	0.0	0.2	0.7	0.1
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	8.3	10.4	2.8	5.0	12.2	0.5	3.6	7.6	0.3	2.3	8.4	0.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	27.6	37.0	32.9	28.0	44.0	35.3	14.2	22.4	18.9	14.2	23.5	19.5
LnGrp LOS	C	D	C	C	D	D	B	C	B	B	C	B
Approach Vol, veh/h	819			703			615			614		
Approach Delay, s/veh	33.9			40.7			20.3			21.9		
Approach LOS	C			D			C			C		
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	11.2	57.4	13.2	38.2	12.1	56.5	18.6	32.8				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.5	41.5	10.5	42.5	13.5	35.5	21.5	31.5				
Max Q Clear Time (g_c+I1), s	5.5	12.8	8.8	17.2	7.5	14.4	13.6	20.0				
Green Ext Time (p_c), s	0.0	3.1	0.1	3.7	0.2	3.3	0.4	2.8				
Intersection Summary												
HCM 6th Ctrl Delay	29.9											
HCM 6th LOS	C											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	207	811	154	145	772	73	126	518	94	76	743	119
Future Volume (veh/h)	207	811	154	145	772	73	126	518	94	76	743	119
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.93	1.00		0.93	0.99		0.93	0.99		0.93
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1811	1811	1811	1811	1811	1811	1826	1826	1826	1826	1826	1826
Adj Flow Rate, veh/h	220	863	74	154	821	4	134	551	10	81	790	5
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	6	6	6	6	6	6	5	5	5	5	5	5
Cap, veh/h	321	1017	422	284	932	385	386	1470	611	476	1458	605
Arrive On Green	0.13	0.30	0.30	0.10	0.27	0.27	0.08	0.42	0.42	0.08	0.42	0.42
Sat Flow, veh/h	1725	3441	1429	1725	3441	1423	1739	3469	1442	1739	3469	1439
Grp Volume(v), veh/h	220	863	74	154	821	4	134	551	10	81	790	5
Grp Sat Flow(s),veh/h/ln	1725	1721	1429	1725	1721	1423	1739	1735	1442	1739	1735	1439
Q Serve(g_s), s	9.8	28.3	4.6	7.1	27.4	0.2	4.7	13.1	0.5	2.8	20.5	0.2
Cycle Q Clear(g_c), s	9.8	28.3	4.6	7.1	27.4	0.2	4.7	13.1	0.5	2.8	20.5	0.2
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	321	1017	422	284	932	385	386	1470	611	476	1458	605
V/C Ratio(X)	0.69	0.85	0.18	0.54	0.88	0.01	0.35	0.37	0.02	0.17	0.54	0.01
Avail Cap(c_a), veh/h	398	1190	494	332	1047	433	438	1470	611	484	1458	605
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	26.7	39.7	31.4	27.6	41.9	32.0	16.4	23.7	20.1	14.9	26.1	20.2
Incr Delay (d2), s/veh	3.6	5.2	0.2	1.6	8.2	0.0	0.5	0.7	0.0	0.2	1.4	0.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	7.6	18.3	2.9	5.4	18.3	0.2	3.3	9.2	0.3	2.0	13.4	0.2
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	30.3	45.0	31.6	29.2	50.1	32.0	17.0	24.4	20.1	15.1	27.5	20.3
LnGrp LOS	C	D	C	C	D	C	B	C	C	B	C	C
Approach Vol, veh/h	1157				979				695			
Approach Delay, s/veh	41.3				46.7				22.9			
Approach LOS	D				D				C			
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	11.0	55.3	13.7	40.0	11.4	54.9	16.6	37.0				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.1	40.9	12.5	41.5	10.5	37.5	17.5	36.5				
Max Q Clear Time (g_c+I1), s	4.8	15.1	9.1	30.3	6.7	22.5	11.8	29.4				
Green Ext Time (p_c), s	0.0	3.8	0.1	4.6	0.1	4.7	0.3	3.1				
Intersection Summary												
HCM 6th Ctrl Delay	35.8											
HCM 6th LOS	D											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	375	510	165	45	575	55	270	580	30	40	415	250
Future Volume (veh/h)	375	510	165	45	575	55	270	580	30	40	415	250
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	0.99		0.95	0.98		1.00	0.99		1.00	0.99		0.94
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1575	1575	1575	1575	1575	1575	1575	1575	1575	1575	1575	1575
Adj Flow Rate, veh/h	395	537	85	47	605	-16	284	611	-57	42	437	142
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	456	1180	501	378	732	327	433	1094	488	355	889	374
Arrive On Green	0.22	0.39	0.39	0.07	0.24	0.00	0.14	0.37	0.00	0.07	0.30	0.30
Sat Flow, veh/h	1500	2993	1270	1500	2993	1335	1500	2993	1335	1500	2993	1260
Grp Volume(v), veh/h	395	537	85	47	605	-16	284	611	-57	42	437	142
Grp Sat Flow(s),veh/h/ln	1500	1496	1270	1500	1496	1335	1500	1496	1335	1500	1496	1260
Q Serve(g_s), s	21.1	15.9	5.2	2.6	23.0	0.0	14.7	19.5	0.0	2.1	14.4	10.7
Cycle Q Clear(g_c), s	21.1	15.9	5.2	2.6	23.0	0.0	14.7	19.5	0.0	2.1	14.4	10.7
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	456	1180	501	378	732	327	433	1094	488	355	889	374
V/C Ratio(X)	0.87	0.46	0.17	0.12	0.83	-0.05	0.66	0.56	-0.12	0.12	0.49	0.38
Avail Cap(c_a), veh/h	484	1219	517	396	751	335	433	1094	488	377	889	374
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(l)	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	23.9	26.8	23.6	26.9	42.9	0.0	22.0	30.4	0.0	23.5	34.7	33.4
Incr Delay (d2), s/veh	14.7	0.3	0.2	0.1	7.4	0.0	3.6	2.1	0.0	0.1	1.9	2.9
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	13.9	9.5	2.8	1.7	14.1	0.0	9.3	11.6	0.0	1.4	9.3	6.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	38.6	27.1	23.7	27.1	50.3	0.0	25.6	32.4	0.0	23.6	36.7	36.3
LnGrp LOS	D	C	C	C	D	A	C	C	A	C	D	D
Approach Vol, veh/h	1017				636				838			
Approach Delay, s/veh	31.3				49.9				32.3			
Approach LOS	C				D				C			
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	9.8	48.4	10.0	51.8	18.0	40.1	28.0	33.9				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.0	39.1	7.0	48.9	13.5	32.6	25.8	30.1				
Max Q Clear Time (g_c+l1), s	4.1	21.5	4.6	17.9	16.7	16.4	23.1	25.0				
Green Ext Time (p_c), s	0.0	3.8	0.0	4.1	0.0	3.0	0.4	1.8				
Intersection Summary												
HCM 6th Ctrl Delay	36.2											
HCM 6th LOS	D											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	310	375	190	85	545	70	190	440	40	55	550	200
Future Volume (veh/h)	310	375	190	85	545	70	190	440	40	55	550	200
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	0.99		0.94	0.98		1.00	0.99		1.00	0.99		0.95
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	326	395	111	89	574	0	200	463	-47	58	579	90
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	455	1152	485	427	830	370	465	1474	657	529	1375	582
Arrive On Green	0.17	0.33	0.33	0.08	0.24	0.00	0.10	0.42	0.00	0.07	0.39	0.39
Sat Flow, veh/h	1767	3526	1484	1767	3526	1572	1767	3526	1572	1767	3526	1492
Grp Volume(v), veh/h	326	395	111	89	574	0	200	463	-47	58	579	90
Grp Sat Flow(s),veh/h/ln	1767	1763	1484	1767	1763	1572	1767	1763	1572	1767	1763	1492
Q Serve(g_s), s	15.0	10.2	6.5	4.2	17.8	0.0	7.1	10.6	0.0	2.1	14.4	4.7
Cycle Q Clear(g_c), s	15.0	10.2	6.5	4.2	17.8	0.0	7.1	10.6	0.0	2.1	14.4	4.7
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	455	1152	485	427	830	370	465	1474	657	529	1375	582
V/C Ratio(X)	0.72	0.34	0.23	0.21	0.69	0.00	0.43	0.31	-0.07	0.11	0.42	0.15
Avail Cap(c_a), veh/h	557	1396	587	434	884	394	541	1474	657	546	1375	582
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	25.1	30.6	29.4	27.4	41.9	0.0	16.2	23.4	0.0	16.4	26.7	23.8
Incr Delay (d2), s/veh	3.4	0.2	0.2	0.2	2.1	0.0	0.6	0.6	0.0	0.1	0.9	0.6
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	10.7	7.7	0.1	3.2	12.5	0.0	5.2	7.9	0.0	1.5	10.2	3.1
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	28.5	30.8	29.6	27.7	44.0	0.0	16.8	23.9	0.0	16.5	27.7	24.3
LnGrp LOS	C	C	C	C	D	A	B	C	A	B	C	C
Approach Vol, veh/h	832			663			616			727		
Approach Delay, s/veh	29.7			41.8			23.5			26.4		
Approach LOS	C			D			C			C		
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	10.5	54.7	11.1	43.7	13.9	51.3	22.1	32.8				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.1	40.3	7.1	47.5	14.5	32.9	24.5	30.1				
Max Q Clear Time (g_c+I1), s	4.1	12.6	6.2	12.2	9.1	16.4	17.0	19.8				
Green Ext Time (p_c), s	0.0	3.1	0.0	3.1	0.2	3.8	0.6	2.7				
Intersection Summary												
HCM 6th Ctrl Delay	30.3											
HCM 6th LOS	C											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		 			 			 			 	
Traffic Volume (veh/h)	515	245	415	55	660	20	295	290	110	235	725	240
Future Volume (veh/h)	515	245	415	55	660	20	295	290	110	235	725	240
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	0.99		0.95	0.98		1.00	0.99		0.91	0.96		0.90
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	542	258	348	58	695	-53	311	305	27	247	763	263
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	550	1448	611	408	870	388	364	1085	440	526	996	400
Arrive On Green	0.24	0.41	0.41	0.07	0.24	0.00	0.14	0.31	0.31	0.11	0.28	0.28
Sat Flow, veh/h	1781	3554	1500	1781	3554	1585	1781	3554	1442	1781	3554	1428
Grp Volume(v), veh/h	542	258	348	58	695	-53	311	305	27	247	763	263
Grp Sat Flow(s),veh/h/ln	1781	1777	1500	1781	1777	1585	1781	1777	1442	1781	1777	1428
Q Serve(g_s), s	27.7	5.6	21.5	2.6	22.0	0.0	13.7	7.8	1.6	11.2	23.6	19.5
Cycle Q Clear(g_c), s	27.7	5.6	21.5	2.6	22.0	0.0	13.7	7.8	1.6	11.2	23.6	19.5
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	550	1448	611	408	870	388	364	1085	440	526	996	400
V/C Ratio(X)	0.98	0.18	0.57	0.14	0.80	-0.14	0.85	0.28	0.06	0.47	0.77	0.66
Avail Cap(c_a), veh/h	550	1448	611	423	888	396	364	1085	440	526	996	400
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(l)	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	28.1	22.7	27.4	26.6	42.5	0.0	26.2	31.7	29.5	23.7	39.6	38.1
Incr Delay (d2), s/veh	34.4	0.1	1.3	0.2	5.1	0.0	17.6	0.6	0.3	0.7	5.6	8.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	23.2	4.2	12.3	2.1	15.4	0.0	11.8	6.2	1.0	8.3	16.3	12.2
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	62.5	22.8	28.7	26.8	47.7	0.0	43.8	32.3	29.8	24.4	45.2	46.3
LnGrp LOS	E	C	C	C	D	A	D	C	C	C	D	D
Approach Vol, veh/h	1148				700				643			
Approach Delay, s/veh	43.3				49.6				37.8			
Approach LOS	D				D				D			
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	15.0	41.1	10.5	53.4	18.0	38.1	30.0	33.9				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	10.5	36.0	7.0	48.5	13.5	33.0	25.5	30.0				
Max Q Clear Time (g_c+I1), s	13.2	9.8	4.6	23.5	15.7	25.6	29.7	24.0				
Green Ext Time (p_c), s	0.0	2.0	0.0	3.0	0.0	3.5	0.0	2.3				
Intersection Summary												
HCM 6th Ctrl Delay	42.9											
HCM 6th LOS	D											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	375	510	165	45	575	55	270	580	30	40	415	250
Future Volume (veh/h)	375	510	165	45	575	55	270	580	30	40	415	250
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.95	1.00		1.00	1.00		1.00	1.00		0.95
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1575	1575	1575	1575	1575	1575	1575	1575	1575	1575	1575	1575
Adj Flow Rate, veh/h	395	537	85	47	605	-16	284	611	-57	42	437	142
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	509	1046	442	107	736	328	398	1228	548	103	1024	434
Arrive On Green	0.17	0.35	0.35	0.07	0.25	0.00	0.14	0.41	0.00	0.07	0.34	0.34
Sat Flow, veh/h	2910	2993	1263	1500	2993	1335	2910	2993	1335	1500	2993	1268
Grp Volume(v), veh/h	395	537	85	47	605	-16	284	611	-57	42	437	142
Grp Sat Flow(s),veh/h/ln	1455	1496	1263	1500	1496	1335	1455	1496	1335	1500	1496	1268
Q Serve(g_s), s	15.5	17.1	5.6	3.6	22.9	0.0	11.2	18.2	0.0	3.2	13.5	10.0
Cycle Q Clear(g_c), s	15.5	17.1	5.6	3.6	22.9	0.0	11.2	18.2	0.0	3.2	13.5	10.0
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	509	1046	442	107	736	328	398	1228	548	103	1024	434
V/C Ratio(X)	0.78	0.51	0.19	0.44	0.82	-0.05	0.71	0.50	-0.10	0.41	0.43	0.33
Avail Cap(c_a), veh/h	570	1167	493	128	835	373	449	1228	548	125	1024	434
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	47.3	30.9	27.2	53.4	42.8	0.0	49.5	26.2	0.0	53.5	30.4	29.2
Incr Delay (d2), s/veh	6.0	0.4	0.2	2.8	6.0	0.0	4.6	1.4	0.0	2.5	1.3	2.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	10.0	10.2	3.1	2.6	13.9	0.0	7.7	10.8	0.0	2.3	8.7	5.8
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	53.3	31.3	27.4	56.3	48.7	0.0	54.1	27.7	0.0	56.1	31.7	31.2
LnGrp LOS	D	C	C	E	D	A	D	C	A	E	C	C
Approach Vol, veh/h	1017				636				838			
Approach Delay, s/veh	39.5				50.5				38.5			
Approach LOS	D				D				D			
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	9.8	53.7	10.0	46.5	17.9	45.6	22.5	34.0				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	7.0	41.0	7.2	46.8	15.5	32.5	20.5	33.5				
Max Q Clear Time (g_c+l1), s	5.2	20.2	5.6	19.1	13.2	15.5	17.5	24.9				
Green Ext Time (p_c), s	0.0	4.0	0.0	4.0	0.2	3.1	0.4	2.5				
Intersection Summary												
HCM 6th Ctrl Delay	40.2											
HCM 6th LOS	D											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	310	375	190	85	545	70	190	440	40	55	550	200
Future Volume (veh/h)	310	375	190	85	545	70	190	440	40	55	550	200
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.94	1.00		1.00	1.00		1.00	1.00		0.95
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	326	395	111	89	574	0	200	463	-47	58	579	90
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	468	1008	421	154	834	372	339	1594	711	132	1509	641
Arrive On Green	0.14	0.29	0.29	0.09	0.24	0.00	0.10	0.45	0.00	0.07	0.43	0.43
Sat Flow, veh/h	3428	3526	1474	1767	3526	1572	3428	3526	1572	1767	3526	1497
Grp Volume(v), veh/h	326	395	111	89	574	0	200	463	-47	58	579	90
Grp Sat Flow(s),veh/h/ln	1714	1763	1474	1767	1763	1572	1714	1763	1572	1767	1763	1497
Q Serve(g_s), s	10.9	10.8	7.0	5.8	17.8	0.0	6.7	9.9	0.0	3.8	13.5	4.4
Cycle Q Clear(g_c), s	10.9	10.8	7.0	5.8	17.8	0.0	6.7	9.9	0.0	3.8	13.5	4.4
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	468	1008	421	154	834	372	339	1594	711	132	1509	641
V/C Ratio(X)	0.70	0.39	0.26	0.58	0.69	0.00	0.59	0.29	-0.07	0.44	0.38	0.14
Avail Cap(c_a), veh/h	586	1190	497	214	1014	452	414	1594	711	169	1509	641
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(l)	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	49.4	34.5	33.1	52.6	41.8	0.0	51.7	20.7	0.0	53.1	23.5	20.9
Incr Delay (d2), s/veh	2.6	0.2	0.3	3.4	1.5	0.0	1.6	0.5	0.0	2.3	0.7	0.5
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	8.4	8.2	4.5	4.9	12.4	0.0	5.3	7.5	0.0	3.1	9.6	2.9
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	52.1	34.7	33.4	56.0	43.3	0.0	53.4	21.2	0.0	55.4	24.2	21.3
LnGrp LOS	D	C	C	E	D	A	D	C	A	E	C	C
Approach Vol, veh/h	832			663			616			727		
Approach Delay, s/veh	41.3			45.0			33.3			26.3		
Approach LOS	D			D			C			C		
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	10.5	58.7	12.0	38.8	13.4	55.9	17.9	32.9				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	8.5	41.5	11.5	40.5	11.5	38.5	17.5	34.5				
Max Q Clear Time (g_c+l1), s	5.8	11.9	7.8	12.8	8.7	15.5	12.9	19.8				
Green Ext Time (p_c), s	0.0	3.2	0.1	3.0	0.2	4.2	0.5	3.2				
Intersection Summary												
HCM 6th Ctrl Delay	36.6											
HCM 6th LOS	D											

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	515	245	415	55	660	20	295	290	110	235	725	240
Future Volume (veh/h)	515	245	415	55	660	20	295	290	110	235	725	240
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.94	1.00		1.00	1.00		0.90	1.00		0.92
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	542	258	348	58	695	-53	311	305	27	247	763	263
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	677	1304	548	133	874	390	418	992	399	319	1199	490
Arrive On Green	0.20	0.37	0.37	0.07	0.25	0.00	0.12	0.28	0.28	0.18	0.34	0.34
Sat Flow, veh/h	3456	3554	1493	1781	3554	1585	3456	3554	1431	1781	3554	1451
Grp Volume(v), veh/h	542	258	348	58	695	-53	311	305	27	247	763	263
Grp Sat Flow(s),veh/h/ln	1728	1777	1493	1781	1777	1585	1728	1777	1431	1781	1777	1451
Q Serve(g_s), s	18.0	5.9	23.1	3.7	22.0	0.0	10.4	8.1	1.7	15.9	21.7	17.6
Cycle Q Clear(g_c), s	18.0	5.9	23.1	3.7	22.0	0.0	10.4	8.1	1.7	15.9	21.7	17.6
Prop In Lane	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	677	1304	548	133	874	390	418	992	399	319	1199	490
V/C Ratio(X)	0.80	0.20	0.64	0.43	0.80	-0.14	0.74	0.31	0.07	0.77	0.64	0.54
Avail Cap(c_a), veh/h	677	1304	548	148	903	403	418	992	399	319	1199	490
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	46.0	25.9	31.4	53.1	42.4	0.0	51.0	34.1	31.8	46.9	33.5	32.2
Incr Delay (d2), s/veh	6.8	0.1	2.4	2.2	4.9	0.0	7.1	0.8	0.3	11.2	2.6	4.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(95%),veh/ln	13.0	4.5	13.3	3.1	15.3	0.0	8.5	6.5	1.1	12.6	14.8	10.9
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	52.9	26.0	33.8	55.3	47.3	0.0	58.1	34.9	32.1	58.2	36.1	36.4
LnGrp LOS	D	C	C	E	D	A	E	C	C	E	D	D
Approach Vol, veh/h	1148				700				643			
Approach Delay, s/veh	41.0				51.5				46.0			
Approach LOS	D				D				D			
Timer - Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	23.0	38.0	10.5	48.5	16.0	45.0	25.0	34.0				
Change Period (Y+Rc), s	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5				
Max Green Setting (Gmax), s	18.5	32.5	7.0	44.0	11.5	39.5	20.5	30.5				
Max Q Clear Time (g_c+I1), s	18.9	10.1	6.7	25.1	13.4	23.7	21.0	25.0				
Green Ext Time (p_c), s	0.0	1.9	0.0	2.8	0.0	5.6	0.0	2.1				
Intersection Summary												
HCM 6th Ctrl Delay	43.6											
HCM 6th LOS	D											

HCM Methodology - SimTraffic

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	2.6	0.5	2.7	2.7	0.4	2.8	2.9	0.4	2.9	3.2	0.3	3.1
Total Del/Veh (s)	48.7	27.1	10.9	58.0	37.4	17.0	46.5	35.7	15.9	38.6	35.0	13.6

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.1
Total Del/Veh (s)	32.8

Total Zone Performance

Denied Del/Veh (s)	1.1
Total Del/Veh (s)	1146.4

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	NB
Directions Served	L	T	T	R	L	T	T	R	L	T	T	R
Maximum Queue (ft)	170	393	352	125	130	421	371	125	140	391	388	125
Average Queue (ft)	139	260	217	57	96	291	241	62	102	256	214	71
95th Queue (ft)	207	406	350	136	164	435	370	146	178	394	373	148
Link Distance (ft)		540	540			654	654			582	582	
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	145			100	105			100	115			100
Storage Blk Time (%)	8	23	23	0	8	43	30	0	6	36	21	0
Queuing Penalty (veh)	36	44	28	1	32	44	27	1	20	52	35	0

Intersection: 70: Atlantic & Slauson

Movement	SB	SB	SB	SB
Directions Served	L	T	T	R
Maximum Queue (ft)	144	276	256	145
Average Queue (ft)	70	201	162	72
95th Queue (ft)	153	267	264	149
Link Distance (ft)		515	515	
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)	120			120
Storage Blk Time (%)	0	29	9	0
Queuing Penalty (veh)	0	20	15	1

Zone Summary

Zone wide Queuing Penalty: 356

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	3.0	0.4	3.0	3.1	0.3	3.1	3.1	0.3	3.0	3.0	0.3	3.1
Total Del/Veh (s)	36.5	29.7	9.1	40.1	40.5	10.9	29.1	25.9	7.2	27.7	30.5	9.8

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.3
Total Del/Veh (s)	28.9

Total Zone Performance

Denied Del/Veh (s)	1.3
Total Del/Veh (s)	1276.5

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	NB
Directions Served	L	T	T	R	L	T	T	R	L	T	T	R
Maximum Queue (ft)	170	356	275	125	130	334	289	125	137	253	216	94
Average Queue (ft)	130	161	123	61	97	209	162	44	79	146	99	33
95th Queue (ft)	195	300	242	127	166	319	276	114	142	240	192	77
Link Distance (ft)		540	540			654	654			582	582	
Upstream Blk Time (%)		0										
Queuing Penalty (veh)		0										
Storage Bay Dist (ft)	145			100	105			100	115			100
Storage Blk Time (%)	6	8	9	0	7	37	19	0	4	14	5	0
Queuing Penalty (veh)	15	18	14	1	17	47	15	0	8	21	4	0

Intersection: 70: Atlantic & Slauson

Movement	SB	SB	SB	SB
Directions Served	L	T	T	R
Maximum Queue (ft)	144	315	266	145
Average Queue (ft)	83	199	152	56
95th Queue (ft)	172	303	270	139
Link Distance (ft)		515	515	
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)	120			120
Storage Blk Time (%)	1	22	10	0
Queuing Penalty (veh)	2	20	13	0

Zone Summary

Zone wide Queuing Penalty: 195

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	2.8	0.6	2.6	2.8	0.3	2.8	3.1	0.3	3.0	2.8	0.4	2.9
Total Del/Veh (s)	49.6	36.0	16.1	61.8	45.3	19.0	48.0	30.0	11.3	43.0	38.8	15.7

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.0
Total Del/Veh (s)	37.5

Total Zone Performance

Denied Del/Veh (s)	1.0
Total Del/Veh (s)	1253.6

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	NB
Directions Served	L	T	T	R	L	T	T	R	L	T	T	R
Maximum Queue (ft)	170	467	428	125	130	438	391	125	140	316	272	125
Average Queue (ft)	147	284	246	83	106	313	269	45	99	202	156	45
95th Queue (ft)	210	464	401	158	163	466	409	122	173	306	252	120
Link Distance (ft)		540	540			654	654			582	582	
Upstream Blk Time (%)		1	0									
Queuing Penalty (veh)		0	0									
Storage Bay Dist (ft)	145			100	105			100	115			100
Storage Blk Time (%)	8	28	28	1	15	46	37	0	7	23	11	0
Queuing Penalty (veh)	32	58	42	3	57	66	27	1	19	30	11	0

Intersection: 70: Atlantic & Slauson

Movement	SB	SB	SB	SB
Directions Served	L	T	T	R
Maximum Queue (ft)	144	451	381	145
Average Queue (ft)	68	295	248	64
95th Queue (ft)	161	423	362	160
Link Distance (ft)		515	515	
Upstream Blk Time (%)		0		
Queuing Penalty (veh)		0		
Storage Bay Dist (ft)	120			120
Storage Blk Time (%)	0	40	23	0
Queuing Penalty (veh)	1	30	28	0

Zone Summary

Zone wide Queuing Penalty: 405

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	3.0	0.6	2.9	3.4	0.2	2.8	3.0	0.4	2.7	3.0	0.3	3.2
Total Del/Veh (s)	53.4	24.5	7.6	42.3	49.0	13.6	64.3	32.7	10.2	33.4	37.4	13.2

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.4
Total Del/Veh (s)	36.8

Total Zone Performance

Denied Del/Veh (s)	1.4
Total Del/Veh (s)	1177.6

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	NB
Directions Served	L	T	T	R	L	T	T	R	L	T	T	R
Maximum Queue (ft)	170	492	418	125	130	378	336	125	140	462	391	108
Average Queue (ft)	162	290	189	59	53	230	189	40	128	270	216	29
95th Queue (ft)	195	518	411	131	142	330	287	115	169	476	392	105
Link Distance (ft)		540	540			654	654			582	582	
Upstream Blk Time (%)		1	0							0		
Queuing Penalty (veh)		0	0							0		
Storage Bay Dist (ft)	145			100	105			100	115			100
Storage Blk Time (%)	39	1	9	1		49	29	0	40	16	19	0
Queuing Penalty (veh)	99	4	15	1		22	16	0	117	42	6	0

Intersection: 70: Atlantic & Slauson

Movement	SB	SB	SB	SB
Directions Served	L	T	T	R
Maximum Queue (ft)	144	270	220	144
Average Queue (ft)	41	179	125	75
95th Queue (ft)	118	267	221	141
Link Distance (ft)		515	515	
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)	120			120
Storage Blk Time (%)	0	22	3	2
Queuing Penalty (veh)	0	9	8	4

Zone Summary

Zone wide Queuing Penalty: 343

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	3.1	0.5	3.1	3.1	0.2	3.1	3.1	0.3	2.9	2.9	0.3	3.0
Total Del/Veh (s)	48.5	27.0	10.4	38.3	42.5	11.1	34.3	25.8	5.6	32.9	36.5	11.7

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.3
Total Del/Veh (s)	31.8

Total Zone Performance

Denied Del/Veh (s)	1.3
Total Del/Veh (s)	1283.4

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	NB
Directions Served	L	T	T	R	L	T	T	R	L	T	T	R
Maximum Queue (ft)	170	388	294	125	130	312	262	125	140	244	190	107
Average Queue (ft)	145	186	115	58	92	216	168	47	96	134	95	19
95th Queue (ft)	191	423	299	123	166	312	271	125	161	238	178	69
Link Distance (ft)		540	540			654	654			582	582	
Upstream Blk Time (%)		1										
Queuing Penalty (veh)		0										
Storage Bay Dist (ft)	145			100	105			100	115			100
Storage Blk Time (%)	23	1	5	2	1	43	20	0	7	12	6	0
Queuing Penalty (veh)	43	4	9	3	2	37	14	0	16	24	2	0

Intersection: 70: Atlantic & Slauson

Movement	SB	SB	SB	SB
Directions Served	L	T	T	R
Maximum Queue (ft)	144	336	293	145
Average Queue (ft)	61	227	174	76
95th Queue (ft)	153	338	286	157
Link Distance (ft)		515	515	
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)	120			120
Storage Blk Time (%)	0	31	12	0
Queuing Penalty (veh)	0	17	23	1

Zone Summary

Zone wide Queuing Penalty: 195

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	172.3	165.2	175.5	2.9	0.2	2.9	57.5	53.8	67.6	178.7	175.4	171.3
Total Del/Veh (s)	160.2	35.1	16.7	66.2	74.3	27.8	214.6	46.3	10.9	113.3	110.1	95.1

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	122.8
Total Del/Veh (s)	94.6

Total Zone Performance

Denied Del/Veh (s)	122.8
Total Del/Veh (s)	1430.2

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	NB
Directions Served	L	T	T	R	L	T	T	R	L	T	T	R
Maximum Queue (ft)	170	583	532	125	129	436	391	125	140	612	554	125
Average Queue (ft)	169	545	354	93	52	320	280	17	139	504	360	58
95th Queue (ft)	171	650	634	143	129	455	410	76	149	714	643	143
Link Distance (ft)		540	540			654	654			582	582	
Upstream Blk Time (%)		80	0							38	0	
Queuing Penalty (veh)		0	0							0	0	
Storage Bay Dist (ft)	145			100	105			100	115			100
Storage Blk Time (%)	82	0	5	10	0	67	54	0	88	2	19	0
Queuing Penalty (veh)	99	2	19	12	0	37	11	0	128	7	21	0

Intersection: 70: Atlantic & Slauson

Movement	SB	SB	SB	SB
Directions Served	L	T	T	R
Maximum Queue (ft)	144	559	563	145
Average Queue (ft)	129	527	536	144
95th Queue (ft)	180	565	554	158
Link Distance (ft)		515	515	
Upstream Blk Time (%)		36	70	
Queuing Penalty (veh)		0	0	
Storage Bay Dist (ft)	120			120
Storage Blk Time (%)	16	61	52	41
Queuing Penalty (veh)	59	144	250	149

Zone Summary

Zone wide Queuing Penalty: 938

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	2.9	0.7	2.8	3.2	0.2	3.2	3.0	0.4	3.0	2.8	0.3	3.1
Total Del/Veh (s)	54.2	24.3	7.7	72.4	40.0	14.1	67.0	27.2	9.6	63.6	35.6	13.4

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.3
Total Del/Veh (s)	35.5

Total Zone Performance

Denied Del/Veh (s)	1.3
Total Del/Veh (s)	1309.3

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB
Directions Served	L	L	T	T	R	L	T	T	R	L	L	T
Maximum Queue (ft)	235	258	262	224	125	130	300	267	125	157	169	378
Average Queue (ft)	158	200	130	113	49	71	211	174	35	120	156	209
95th Queue (ft)	247	263	232	199	112	152	293	265	104	206	196	349
Link Distance (ft)			534	534			648	648				576
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	250	250			100	105			100	145	145	
Storage Blk Time (%)	0	2	0	9	0	1	43	18	0	2	22	9
Queuing Penalty (veh)	0	4	0	15	0	2	19	10	0	6	62	24

Intersection: 70: Atlantic & Slauson

Movement	NB	NB	SB	SB	SB	SB
Directions Served	T	R	L	T	T	R
Maximum Queue (ft)	264	125	144	245	220	145
Average Queue (ft)	142	27	47	169	125	77
95th Queue (ft)	245	97	129	237	213	141
Link Distance (ft)	576			510	510	
Upstream Blk Time (%)						
Queuing Penalty (veh)						
Storage Bay Dist (ft)		100	120			120
Storage Blk Time (%)	15	0	0	20	3	1
Queuing Penalty (veh)	4	0	0	8	8	3

Zone Summary

Zone wide Queuing Penalty: 167

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	3.0	0.5	2.9	3.3	0.3	3.0	3.2	0.3	3.0	2.7	0.3	3.1
Total Del/Veh (s)	58.8	28.8	9.3	67.2	38.4	12.8	67.3	26.1	6.1	69.4	31.5	13.3

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	1.3
Total Del/Veh (s)	34.9

Total Zone Performance

Denied Del/Veh (s)	1.3
Total Del/Veh (s)	1170.3

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB
Directions Served	L	L	T	T	R	L	T	T	R	L	L	T
Maximum Queue (ft)	210	229	189	169	124	130	285	267	125	156	169	271
Average Queue (ft)	126	169	110	91	55	96	187	153	52	78	125	158
95th Queue (ft)	215	233	185	163	109	163	273	242	130	181	193	246
Link Distance (ft)			534	534			648	648				576
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	250	250			100	105			100	145	145	
Storage Blk Time (%)	0	0	0	5	0	6	37	15	0	0	8	5
Queuing Penalty (veh)	0	0	0	9	1	16	31	11	0	1	18	9

Intersection: 70: Atlantic & Slauson

Movement	NB	NB	SB	SB	SB	SB
Directions Served	T	R	L	T	T	R
Maximum Queue (ft)	204	80	144	288	241	145
Average Queue (ft)	108	16	57	207	164	79
95th Queue (ft)	190	54	136	283	249	154
Link Distance (ft)	576			510	510	
Upstream Blk Time (%)						
Queuing Penalty (veh)						
Storage Bay Dist (ft)		100	120			120
Storage Blk Time (%)	5		1	24	7	1
Queuing Penalty (veh)	2		4	13	14	3

Zone Summary

Zone wide Queuing Penalty: 132

70: Atlantic & Slauson Performance by movement

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Denied Del/Veh (s)	3.3	1.1	3.0	3.1	0.2	3.1	3.3	0.4	3.2	66.8	66.0	66.2
Total Del/Veh (s)	79.9	26.3	17.9	82.0	48.6	17.1	105.5	37.4	7.5	126.3	77.4	83.2

70: Atlantic & Slauson Performance by movement

Movement	All
Denied Del/Veh (s)	25.3
Total Del/Veh (s)	64.5

Total Zone Performance

Denied Del/Veh (s)	25.3
Total Del/Veh (s)	1558.5

Intersection: 70: Atlantic & Slauson

Movement	EB	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB
Directions Served	L	L	T	T	R	L	T	T	R	L	L	T
Maximum Queue (ft)	262	274	480	361	125	130	373	339	125	157	170	422
Average Queue (ft)	229	256	240	124	99	78	248	205	27	138	162	208
95th Queue (ft)	297	304	538	321	143	152	350	312	105	193	179	408
Link Distance (ft)			534	534			648	648				576
Upstream Blk Time (%)			2									
Queuing Penalty (veh)			0									
Storage Bay Dist (ft)	250	250			100	105			100	145	145	
Storage Blk Time (%)	2	23	0	1	15	2	54	30	0	6	40	1
Queuing Penalty (veh)	2	28	1	3	19	8	30	6	0	8	58	3

Intersection: 70: Atlantic & Slauson

Movement	NB	NB	SB	SB	SB	SB
Directions Served	T	R	L	T	T	R
Maximum Queue (ft)	367	112	144	548	552	145
Average Queue (ft)	125	34	141	514	528	145
95th Queue (ft)	290	84	158	575	559	146
Link Distance (ft)	576			510	510	
Upstream Blk Time (%)				37	59	
Queuing Penalty (veh)				0	0	
Storage Bay Dist (ft)		100	120			120
Storage Blk Time (%)	3	0	53	26	23	55
Queuing Penalty (veh)	4	0	192	62	111	200

Zone Summary

Zone wide Queuing Penalty: 733

APPENDIX C

Air Quality and Greenhouse Gas Emissions Study





**AIR QUALITY AND GREENHOUSE GAS
EMISSIONS STUDY**

Slauson Avenue and Atlantic Boulevard
Congestion Relief Improvements

November 1, 2023

Prepared for:
City of Maywood
4319 E Slauson Avenue
Maywood, California 90270

Prepared by:
Stantec Consulting Services Inc.
38 Technology Drive, Suite 200
Irvine CA 92618-5312

Project Number: 2042639600

Air Quality and Greenhouse Gas Emissions Study

Revision	Description	Author	Date	Quality Check	Date	Independent Review	Date



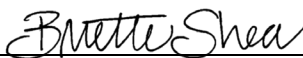
Air Quality and Greenhouse Gas Emissions Study

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Prepared by:


Signature

Briette Shea

Printed Name

Reviewed by:


Signature

Brian Goss

Printed Name

Approved by:


Signature

Michael Weber

Printed Name



Project Number: 2042639600

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Appendix A: Air Quality and GHG Modeling Results
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Acronyms / Abbreviations

µg/m ³	Micrograms Per Cubic Meter
AB	Assembly Bill
ACBMs	Asbestos-Containing Building Materials
ADA	Americans with Disabilities Act
ATCMs	Airborne Toxic Control Measures
AQMP	Air Quality Management Plan
CAAQS	California Ambient Air Quality Standards
CAARP	Climate Action, Adaptation, and Resilience Plan
CARB	California Air Resources Board
CCAA	California Clean Air Act
CEQA	California Environmental Quality Act
CH ₄	Methane
CO	Carbon Monoxide
CO ₂	Carbon Dioxide
CO ₂ e	Carbon dioxide equivalent
DPM	Diesel Particulate Matter
EO	Executive Order
FCAA	Federal Clean Air Act
GHG	Greenhouse Gases
GWP	Global Warming Potential
HAP	Hazardous Air Pollutants
HFC	Hydrofluorocarbons
H ₂ S	Hydrogen Sulfide
LST	Localized Significance Threshold
MMT	Million Metric Tons
MMTCO ₂ e	Million Metric Tons of Carbon Dioxide Equivalents
MTCO ₂ e	Metric Tons of Carbon Dioxide Equivalents
NAAQS	National Ambient Air Quality Standards
NESHAP	National Emissions Standards for Hazardous Air Pollutants
NF ₃	Nitrogen Trifluoride
N ₂ O	Nitrous Oxide
NO _x	Oxides of Nitrogen
NO ₂	Nitrogen Dioxide
O ₃	Ozone
Pb	Lead
PFCs	Perfluorocarbons
PM	Particulate Matter
PM _{2.5}	Fine particulate matter; particulate matter 2.5 microns or smaller
PM ₁₀	Particulate matter; particulate matter 10 microns or smaller
ppb	parts per billion
ppm	parts per million
Project	Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project
ROG	Reactive Organic Gases
RTP/SCS	Regional Transportation Plan/Sustainable Communities Strategy
SB	Senate Bill
SCAB	South Coast Air Basin
SCAG	Southern California Association of Governments



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SCAQMD	South Coast Air Quality Management District
SF ₆	Sulfur Hexafluoride
SMAQMD	Sacramento Metropolitan Air Quality Management District
SO ₂	Sulfur Dioxide
SO _x	Sulfur Oxides
TAC	Toxic Air Contaminants
USEPA	United States Environmental Protection Agency
VOC	Volatile Organic Compounds



1 Introduction

1.1 Purpose of Analysis

The purpose of this Air Quality and Greenhouse Gas Emissions Study is to evaluate the existing conditions and potential air quality and greenhouse gas (GHG) emissions impacts resulting from the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project (Project).

1.2 Project Description

The Project site is a linear transportation corridor along Slauson Avenue, located within the central portion of the City of Maywood, California. The Project is intended to improve the operation of the Slauson Avenue and Atlantic Boulevard intersection, relieve congestion during both AM and PM peak hours, and to alleviate existing queuing conditions. Construction activities would be focused on the Slauson Avenue/Atlantic Boulevard intersection, while the remainder of activities would be associated with traffic signals and synchronization along the approximately 1.1-mile-long Project corridor.

The Project would involve the following improvements to the Slauson Avenue/Atlantic Boulevard intersection: widening the east and west legs of Slauson Avenue and the south leg of Atlantic Boulevard to accommodate dual left turn lanes on eastbound Slauson Avenue and northbound Atlantic Boulevard; reconstructing curb returns at all four corners to accommodate current truck turning standards; closing the mid-block median opening along Slauson Avenue; reducing the width of the existing median islands along the east and west legs of Slauson Avenue and north leg of Atlantic Boulevard; grinding and overlaying the existing intersection approaches and construction decorative paver crosswalks; and restriping the lanes and crosswalks. The Project would also include updating traffic signals and traffic signal synchronization at the following nine intersections:

- Slauson Avenue/Maywood Avenue;
- Slauson Avenue/Everett Avenue;
- Slauson Avenue/Loma Vista Avenue;
- Slauson Avenue/Carmelita Avenue;
- Slauson Avenue/Corona Avenue;
- Slauson Avenue/Gifford Avenue;
- Slauson Avenue/Fishburn Avenue;
- Slauson Avenue/Pine Avenue; and
- Slauson Avenue/Atlantic Boulevard.



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The Project would include various other improvements, including constructing new Americans with Disabilities Act (ADA)-compliant curb ramps, relocating commercial signs, removing approximately seven parking stalls, relocating existing commercial driveways, and relocating three existing Metro bus stops.

The total disturbance area associated with implementation of the Project would be approximately 1.5 acres. Construction would occur over a 12-month period.

1.3 Surrounding Land Uses

The Project corridor is urbanized and largely built-out as an existing transportation land use. Adjacent land uses along the east/west portion of the corridor are almost exclusively retail/commercial but periodically punctuated by multi-family residential. Land use adjacent to the north/south portion of the corridor include commercial (first parcel depth) and single-family residential (second parcel depth).



2 Air Quality

2.1 Environmental Setting

The Project is located within the City of Maywood in Los Angeles County, which is within the South Coast Air Basin (SCAB). Regulatory oversight authority regarding air quality rests at the local, state, and federal levels with the South Coast Air Quality Management District (SCAQMD), California Air Resources Board (CARB), and U.S. Environmental Protection Agency (USEPA), respectively. The SCAB covers approximately 12,000 square miles, consisting of Orange County and the urbanized areas of San Bernardino, Riverside, and Los Angeles counties. The distinctive climate of the SCAB is determined by its terrain and geographic location. The SCAB is a coastal plain with connecting broad valleys and low hills, bounded by the Pacific Ocean to the southwest and high mountains around the perimeter. The general region lies in the semi-permanent high-pressure zone of the eastern Pacific, resulting in a mild climate tempered by cool sea breezes with light average wind speeds. The usually mild climatological pattern is interrupted occasionally by periods of extremely hot weather, winter storms, or Santa Ana winds. The SCAB is classified as a dry-hot desert climate (SCAQMD 1993).

2.1.1 CRITERIA AIR POLLUTANTS

Criteria air pollutants includes ozone (O_3), carbon monoxide (CO), nitrogen dioxide (NO_2), sulfur dioxide (SO_2), particulate matter (measured both in units of smaller than 2.5 microns in diameter [$PM_{2.5}$] and in units of particulate matter smaller than 10 microns in diameter [PM_{10}]), and lead (Pb).

Ozone. Most ground-level ozone is formed as a result of complex photochemical reactions in the atmosphere between reactive organic gases (ROG), nitrogen oxides (NO_x), and oxygen. ROG and NO_x are considered precursors to the formation of ozone, a highly reactive gas that can damage lung tissue and affect respiratory function. While ozone in the lower atmosphere is considered a damaging air pollutant, ozone in the upper atmosphere is beneficial, as it protects the Earth from harmful ultraviolet radiation. However, atmospheric processes preclude ground-level ozone from reaching the upper atmosphere (USEPA 2022a).

Carbon Monoxide. CO is a colorless, odorless, poisonous gas produced by the incomplete combustion of fossil fuels. Elevated levels of CO can result in harmful health effects, especially for the young and elderly, and can also contribute to global climate change (USEPA 2022a).

Nitrogen Dioxide. NO_2 is a brownish, highly reactive gas primarily produced as a result of the burning of fossil fuels. NO_2 can also lead to the formation of ozone in the lower atmosphere. NO_2 can cause respiratory ailments, especially in the young and elderly, and can lead to degradations in the health of aquatic and terrestrial ecosystems (USEPA 2022a).

Sulfur Dioxide. SO_2 is primarily emitted from the combustion of coal and oil by steel mills, pulp and paper mills, and non-ferrous smelters. High concentrations of SO_2 can aggravate existing respiratory and cardiovascular diseases in asthmatics and others who suffer from emphysema or bronchitis. SO_2 also contributes to acid rain, which in turn, can lead to the acidification of lakes and streams (USEPA 2022a).



Particulate Matter. Airborne PM is not a single pollutant, but rather is a mixture of many chemical species. PM is a complex mixture of solids and aerosols composed of small droplets of liquid, dry solid fragments, and solid cores with liquid coatings. Particles vary widely in size, shape, and chemical composition, and may contain inorganic ions, metallic compounds, elemental carbon, organic compounds, and compounds from the earth's crust. Particles are defined by their diameter for air quality regulatory purposes. Those with a diameter of 10 microns or less (PM_{10}) are inhalable into the lungs and can induce adverse health effects. Fine particulate matter is defined as particles that are 2.5 microns or less in diameter ($PM_{2.5}$). Therefore, $PM_{2.5}$ comprises a portion of PM_{10} . Emissions from combustion of gasoline, oil, diesel fuel or wood produce much of the $PM_{2.5}$ pollution found in outdoor air, as well as significant proportion of PM_{10} . PM_{10} also includes dust from construction sites, landfills and agriculture, wildfires and brush/waste burning, industrial sources, wind-blown dust from open lands, pollen, and fragments of bacteria.

PM may be either directly emitted from sources (primarily particles) or formed in the atmosphere through chemical reactions of gases (secondary particles) such as SO_2 , NO_x , and certain organic compounds (USEPA 2022a).

Lead. Sources of Pb include pipes, fuel, and paint, although the use of Pb in these materials has declined dramatically over the years. Historically, a main source of Pb was automobile emissions. Pb can be inhaled directly or ingested by consuming Pb-contaminated food, water, or dust. Fetuses and children are most susceptible to Pb poisoning, which can result in heart disease and nervous system damage (USEPA 2022b). Through regulations, USEPA has gradually reduced the Pb content of gasoline. This program has essentially eliminated violations of the Pb standard in urban areas except those areas with Pb point sources.

2.1.2 ATTAINMENT STATUS

The USEPA and the California Air Resources Board (CARB) designate air basins where ambient air quality standards are exceeded as “nonattainment” areas. If standards are met, the area is designated as an “attainment” area. If there is inadequate or inconclusive data to make a definitive attainment designation, they are considered “unclassified.” National nonattainment areas are further designated as marginal, moderate, serious, severe, or extreme as a function of deviation from standards. Attainment status is based on the National Ambient Air Quality Standards (NAAQS) and the California Ambient Air Quality Standards (CAAQS). Each standard has a different definition, or “form” of what constitutes attainment, based on specific air quality statistics. For example, the federal 8-hour CO standard is not to be exceeded more than once per year; therefore, an area is in attainment of the CO standard if no more than one 8-hour ambient air monitoring values exceeds the threshold per year. In contrast, the federal annual standard for $PM_{2.5}$ is met if the 3-year average of the annual average $PM_{2.5}$ concentration is less than or equal to the standard.

The Federal Clean Air Act (FCAA) identifies two types of NAAQS. Primary standards provide public health protection, including protecting the health of sensitive populations such as asthmatics, children, and the elderly. Secondary standards provide public welfare protection, including protection against decreased visibility and damage to animals, crops, vegetation, and buildings. The CAAQS are equal to or more stringent than the NAAQS and include pollutants for which national standards do not exist.



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Table 1 presents the applicable CAAQS and NAAQS.

Table 1: California and National Ambient Air Quality Standards

Pollutant	Averaging Time	California Standards ¹	National Standards ²	
			Primary	Secondary
Ozone (O ₃)	8-hour	0.070 ppm (137 µg/m ³)	0.070 ppm (137 µg/m ³)	Same as Primary Standards
	1-hour	0.090 ppm (180 µg/m ³)	--	
Carbon monoxide (CO)	8-hour	9 ppm (10 mg/m ³)	9 ppm (10 mg/m ³)	--
	1-hour	20 ppm (23 mg/m ³)	35 ppm (40 mg/m ³)	
Nitrogen dioxide (NO ₂)	Annual arithmetic mean	0.030 ppm (57 µg/m ³)	0.053 ppm (100 µg/m ³)	Same as Primary Standard
	1-hour	0.18 ppm (339 µg/m ³)	100 ppb (188 µg/m ³)	--
Sulfur dioxide (SO ₂)	Annual arithmetic mean	--	0.030 ppm	--
	24-hour	0.04 ppm (105 µg/m ³)	0.14 ppm	--
	3-hour	--	--	0.5 ppm (1,300 µg/m ³)
	1-hour	0.25 ppm (655 µg/m ³)	0.075 ppm (196 µg/m ³)	--
Respirable Particulate Matter Smaller than 10 Microns in Diameter (PM ₁₀)	Annual arithmetic mean	20 µg/m ³	--	Same as Primary Standards
	24-hour	50 µg/m ³	150 µg/m ³	
Respirable Particulate Matter Smaller than 2.5 Microns in Diameter (PM _{2.5})	Annual arithmetic mean	12 µg/m ³	12 µg/m ³	15 µg/m ³
	24-hour	--	35 µg/m ³	Same as Primary Standards
Sulfates	24-hour	25 µg/m ³	--	--
Lead (Pb)	30-day average	1.5 µg/m ³	--	--
	Calendar quarter	--	1.5 µg/m ³	Same as Primary Standard
	Rolling 3-month average	--	0.15 µg/m ³	
Hydrogen sulfide (H ₂ S)	1-hour	0.03 ppm (42 µg/m ³)	--	--
Vinyl chloride (chloroethene)	24-hour	0.01 ppm (26 µg/m ³)	--	--
Visibility reducing particles	8-hour	In 1989, the Air Resources Board converted the general statewide 10-mile visibility standard to instrumental equivalents, which are extinction of 0.23 per kilometer.	--	--

Notes:

1. CO, SO₂ (1- and 24-hour), NO₂, O₃, PM₁₀, and visibility reducing particles standards are not to be exceeded.

2. Not to be exceeded more than once a year except for annual standards.

-- = no standard established

µg/m³ = micrograms per cubic meter

mg/m³ = milligrams per cubic meter

ppm = parts per million

Source: CARB 2016.



Attainment Status

Table 2 presents the federal and state attainment status for the SCAB, in which the Project is located. The Project is in an area designated non-attainment for both the federal and state standards for O₃ and PM_{2.5}, the state standard for PM₁₀, and the federal standard for lead (SCAQMD 2018).

Table 2: Attainment Status of the South Coast Air Basin

Pollutant	Federal Designation	State Designation
Ozone (O ₃) – 1-Hour and 8-Hour	Non-Attainment (Extreme)	Non-Attainment
Carbon Monoxide (CO) – 1-Hour and 8-Hour	Attainment/Maintenance	Attainment
Nitrogen Dioxide (NO ₂) – 1-Hour and Annual	Attainment	Attainment
Sulfur Dioxide (SO ₂) – Annual	Unclassifiable/Attainment	*
Particulate Matter (PM ₁₀) – 24-Hour	Attainment/Maintenance	Non-Attainment
Particulate Matter (PM _{2.5}) – Annual	Non-Attainment (Serious)	Non-Attainment
Lead (Pb) – 3-Month Rolling	Non-Attainment	*
Hydrogen Sulfide (H ₂ S) – 1-Hour	*	Attainment
Sulfates – 24-Hour	*	Attainment
Vinyl Chloride – 24-Hour	*	Attainment

Note: * = Not Applicable/No Standards.

Source: SCAQMD 2018.

Ambient Air Quality

Local air quality can be evaluated by reviewing relevant air pollution concentrations near the Project. Table 3 summarizes published monitoring data from the Los Angeles-North Main Street Monitoring Station located at 1630 North Main Street, approximately 5.7 miles northwest of the Project site. The station monitors ambient ozone, PM₁₀, and PM_{2.5}, and NO₂.

Table 3: Los Angeles-North Main Street Monitoring Station

Air Pollutant	Averaging Time	Item	2019	2020	2021
Ozone	1-Hour	Max 1 Hour (ppm)	0.093	0.185	0.099
		Days > State Standard (0.090 ppm)	0	14	1
	8-Hour	Max 8 Hour (ppm)	0.080	0.118	0.085
		Days > State Standard (0.070 ppm)	2	22	2
		Days > National 2015 Standard (0.070 ppm)	2	22	2
		Days > National 2008 Standard (0.075 ppm)	1	16	1
PM ₁₀	24-Hour	Max 24-Hour Averages (µg/m ³)	93.9	185.2	138.5
		Annual Average (µg/m ³)	*	33.9	30.9
		Days > National 24-Hr Standard	*	*	0.0
		Days > State 24-Hr Standard	*	35.6	17.2



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Air Pollutant	Averaging Time	Item	2019	2020	2021
PM _{2.5}	24-Hour	Max 24-Hour Averages (µg/m ³)	43.5	175.0	61.1
		Annual Average (µg/m ³)	10.8	15.0	14.8
		Days > National 24-Hr Standard	1.0	12.1	13.0
NO ₂	1 Hour	Max 1 Hour (ppb)	69.7	61.8	77.8
		Days > National 1-Hr Standard (100 ppb)	0	0	0
		Days > State 1-Hr Standard (180 ppb)	0	0	0

Notes:

µg/m³ = micrograms per cubic meter

ppm = parts per million

ppb = part per billion

* indicates that insufficient data was available to determine the value.

Source: CARB 2023a.

2.1.3 ODORS

Typically, odors are generally regarded as an annoyance rather than a health hazard. However, manifestation of a person's reaction to foul odors can range from the physiological, including circulatory and respiratory effects, nausea, vomiting, and headache.

The ability to detect odors varies considerably among the population and overall is quite subjective. Some individuals can smell very minute quantities of specific substances; others may not have different reactions to the same odor and in fact an odor that is offensive to one person may be perfectly acceptable to another (e.g., fast food restaurant). It is important to also note that an unfamiliar odor is more easily detected and is more likely to cause complaints than a familiar one. This is because of the phenomenon known as odor fatigue, in which a person can become desensitized to almost any odor and recognition only occurs with an alteration in the intensity.

Quality and intensity are two properties present in any odor. The quality of an odor indicates the nature of the smell experience. For instance, if a person describes an odor as flowery or sweet, then the person is describing the quality of the odor. Intensity refers to the strength of the odor. For example, a person may use the word strong to describe the intensity of an odor. Odor intensity depends on the odorant concentration in the air. When an odorous sample is progressively diluted, the odorant concentration decreases. As this occurs, the odor intensity weakens and eventually becomes so low that the detection or recognition of the odor is quite difficult. At some point during dilution, the concentration of the odorant reaches a detection threshold. An odorant concentration below the detection threshold means that the concentration in the air is not detectable by the average human.

2.1.4 TOXIC AIR CONTAMINANTS

Toxic air contaminants (TACs) are air pollutants that may cause or contribute to an increase in mortality or serious illness, or which may pose a hazard to human health. TACs are usually present in minute quantities in the ambient air but, due to their high toxicity, they may pose a threat to public health even at very low concentrations. Because there is no threshold level below which adverse health impacts are not



expected to occur, TACs differ from criteria pollutants for which acceptable levels of exposure can be determined and for which state and federal governments have set ambient air quality standards. TACs, therefore, are not considered “criteria pollutants” under either the FCAA or the California Clean Air Act (CCAA) and are not subject to NAAQS or CAAQS ambient air quality standards. Instead, USEPA and CARB regulate hazardous air pollutants (HAPs) and TACs, respectively, through statutes and regulations that generally require the use of the maximum or best available control technology to limit emissions. In conjunction with YSAQMD rules, these federal and state statutes and regulations establish the regulatory framework for TACs. At the national level, USEPA has established National Emission Standards for Hazardous Air Pollutants (NESHAPs) in accordance with the requirements of the FCAA and subsequent amendments. These are technology-based, source-specific regulations that limit allowable emissions of HAPs.

Within California, TACs are regulated primarily through the Tanner Air Toxics Act (Assembly Bill [AB] 1807) and the Air Toxics Hot Spots Information and Assessment Act of 1987 (AB 2588). AB 1807 sets forth a formal procedure for CARB to designate substances as TACs. The following provides a summary of the primary TACs of concern within the State of California and related health effects.

Diesel Particulate Matter

Diesel particulate matter (DPM) was identified as a TAC by the CARB in August 1998. DPM is emitted from both mobile and stationary sources. In California, on-road diesel-fueled vehicles contribute approximately 42 percent of the statewide total, with an additional 55 percent attributed to other mobile sources such as construction and mining equipment, agricultural equipment, and transport refrigeration units. Stationary sources, contributing about three percent of emissions, include shipyards, warehouses, heavy equipment repair yards, and oil and gas production operations. Emissions from these sources are from diesel-fueled internal combustion engines. Stationary sources that report DPM emissions also include heavy construction, manufacturers of asphalt paving materials and blocks, and diesel-fueled electrical generation facilities (CARB 2023b).

In October 2000, CARB issued a report entitled Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles, which is commonly referred to as the Diesel Risk Reduction Plan (DRRP). The DRRP provides a mechanism for combating the DPM problem. The goal of the DRRP is to reduce concentrations of DPM. The key elements of the DRRP are to clean up existing engines through engine retrofit emission control devices, to adopt stringent standards for new diesel engines, and to lower the sulfur content of diesel fuel through advanced technology emission control devices on diesel engines. When fully implemented, the DRRP will significantly reduce emissions from both old and new diesel-fueled motor vehicles and from stationary sources that burn diesel fuel. In addition to these strategies, CARB continues to promote the use of alternative fuels and electrification. As a result of these actions, DPM concentrations and associated health risks in future years are projected to decline (CARB 2023b). In comparison to year 2010 inventory of statewide DPM emissions, CARB estimates that emissions of DPM in 2035 will be reduced by more than 50 percent.

DPM is typically composed of carbon particles (also called “soot” or “black carbon”) and numerous organic compounds, including over 40 known cancer-causing organic substances. Examples of these chemicals include polycyclic aromatic hydrocarbons, benzene, formaldehyde, acetaldehyde, acrolein, and 1,3-butadiene. Diesel exhaust also contains gaseous pollutants, including volatile organic compounds



and NO_x. NO_x emissions from diesel engines are important because they can undergo chemical reactions in the atmosphere leading to formation of PM_{2.5} and O₃.

In California, diesel exhaust particles have been identified as a carcinogen accounting for an estimated 70 percent of the total known cancer risks in California. DPM is estimated to increase statewide cancer risk by 520 cancer occurrences per million residents exposed over an estimated 70-year lifetime. Non-cancer health effects associated with exposure to DPM include premature death, exacerbated chronic heart and lung disease, including asthma, and decreased lung function in children. Short-term exposure to diesel exhaust can also have immediate health effects. Diesel exhaust can irritate the eyes, nose, throat and lungs, and it can cause coughs, headaches, lightheadedness, and nausea. In studies with human volunteers, diesel exhaust particles made people with allergies more susceptible to the materials to which they are allergic, such as dust and pollen. Exposure to diesel exhaust also causes inflammation in the lungs, which may aggravate chronic respiratory symptoms and increase the frequency or intensity of asthma attacks (CARB 2023b).

Individuals most vulnerable to non-cancer health effects of DPM are children whose lungs are still developing and the elderly who often have chronic health problems. The elderly and people with emphysema, asthma, and chronic heart and lung disease are especially sensitive to DPM (CARB 2023b). In addition to its health effects, DPM significantly contributes to haze and reduced visibility.

2.1.5 SENSITIVE RECEPTORS

Those who are sensitive to air pollution include children, the elderly, and persons with pre-existing respiratory or cardiovascular illness. For the purposes of CEQA, the SCAQMD considers a sensitive receptor a location that houses or attracts children, the elderly, people with illnesses, or others who are especially sensitive to the effects of air pollutants. Examples of sensitive receptors include hospitals, residences, convalescent facilities, and schools.

The nearest sensitive receptors to the Project site are residents occupying the single-family houses to the north and south of Slauson Avenue, with the closest approximately 200 feet from the site.

2.2 Regulatory Setting

Air quality within the project area is regulated by several jurisdictions including the USEPA, CARB, and the SCAQMD. Each of these jurisdictions develops rules, regulations, and policies to attain the goals or directives imposed upon them through legislation. Although USEPA regulations may not be superseded, both state and local regulations may be more stringent.

2.2.1 FEDERAL

U.S. Environmental Protection Agency

At the federal level, the USEPA has been charged with implementing national air quality programs. The USEPA's air quality mandates are drawn primarily from the FCAA, which was signed into law in 1970. Congress substantially amended the FCAA in 1977 and again in 1990.



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Federal Clean Air Act

The FCAA required the USEPA to establish NAAQS, and also set deadlines for their attainment. Two types of NAAQS have been established: primary standards, which protect public health, and secondary standards, which protect public welfare from non-health-related adverse effects, such as visibility restrictions. NAAQS are summarized in Table 1.

National Emission Standards for Hazardous Air Pollutants

Pursuant to the FCAA of 1970, the USEPA established the NESHAPs. These are technology-based source-specific regulations that limit allowable emissions of HAPs. Among these sources include asbestos-containing building materials (ACBMs). NESHAPs include requirements pertaining to the inspection, notification, handling, and disposal of ACBMs associated with the demolition and renovation of structures.

Non-Road Diesel Rule

The USEPA has established a series of increasingly strict emissions standards for new off-road diesel equipment, on-road diesel trucks, and locomotives. New construction equipment used for the Project, including heavy-duty trucks and off-road construction equipment, would be required to comply with the emissions standards.

2.2.2 STATE

California Air Resources Board

The CARB is the agency responsible for coordination and oversight of state and local air pollution control programs in California and for implementing the CCAA of 1988. Other CARB duties include monitoring air quality (in conjunction with air monitoring networks maintained by air pollution control districts and air quality management districts), establishing CAAQS, which in many cases are more stringent than the NAAQS, and setting emissions standards for new motor vehicles. The emission standards established for motor vehicles differ depending on various factors including the model year, and the type of vehicle, fuel and engine used. The CAAQS are summarized in Table 1.

California Clean Air Act

The CCAA requires that all air districts in the state endeavor to achieve and maintain CAAQS for O₃, CO, SO₂, and NO₂ by the earliest practical date. The CCAA specifies that districts focus attention on reducing the emissions from transportation and area-wide emission sources, and the act provides districts with authority to regulate indirect sources. Each district plan is required to either (1) achieve a 5 percent annual reduction, averaged over consecutive 3-year periods, in district-wide emissions of each non-attainment pollutant or its precursors, or (2) to provide for implementation of all feasible measures to reduce emissions. Any planning effort for air quality attainment would thus need to consider both state and federal planning requirements.



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Assembly Bills 1807 & 2588 - Toxic Air Contaminants

Within California, TACs are regulated primarily through AB 1807 (Tanner Air Toxics Act) and AB 2588 (Air Toxics Hot Spots Information and Assessment Act of 1987). The Tanner Air Toxics Act sets forth a formal procedure for CARB to designate substances as TACs. This includes research, public participation, and scientific peer review before CARB designates a substance as a TAC.

Existing sources of TACs that are subject to the Air Toxics Hot Spots Information and Assessment Act are required to: (1) prepare a toxic emissions inventory; (2) prepare a risk assessment if emissions are significant; (3) notify the public of significant risk levels; and (4) prepare and implement risk reduction measures.

Assembly Bill 617

In response to AB 617 (C. Garcia, Chapter 136, Statutes of 2017), the CARB established the Community Air Protection Program. The Community Air Protection Program includes community air monitoring and community emissions reduction program's focus is to reduce exposure in communities most impacted by air pollution. The Legislature has appropriated funding to support early actions to address localized air pollution through targeted incentive funding to deploy cleaner technologies in these communities, as well as grants to support community participation in the AB 617 process. AB 617 also includes new requirements for accelerated retrofit of pollution controls on industrial sources, increased penalty fees, and greater transparency and availability of air quality and emissions data, which will help advance air pollution control efforts throughout the State.

Regulatory Attainment Designations

Under the CCAA, CARB is required to designate areas of the state as attainment, nonattainment, or unclassified with respect to applicable standards. An "attainment" designation for an area signifies that pollutant concentrations did not violate the applicable standard in that area. A "nonattainment" designation indicates that a pollutant concentration violated the applicable standard at least once, excluding those occasions when a violation was caused by an exceptional event, as defined in the criteria. Depending on the frequency and severity of pollutants exceeding applicable standards, the nonattainment designation can be further classified as serious nonattainment, severe nonattainment, or extreme nonattainment, with extreme nonattainment being the most severe of the classifications. An "unclassified" designation signifies that the data does not support either an attainment or nonattainment designation. The CCAA divides districts into moderate, serious, and severe air pollution categories, with increasingly stringent control requirements mandated for each category.

The USEPA designates areas for O₃, CO, and NO₂ as "does not meet the primary standards," "cannot be classified," or "better than national standards." For SO₂, areas are designated as "does not meet the primary standards," "does not meet the secondary standards," "cannot be classified," or "better than national standards." However, CARB terminology of attainment, nonattainment, and unclassified is more frequently used. The USEPA uses the same sub-categories for nonattainment status: serious, severe, and extreme. In 1991, USEPA assigned new nonattainment designations to areas that had previously been classified as Group I, II, or III for PM₁₀ based on the likelihood that they would violate national PM₁₀ standards. All other areas are designated "unclassified."



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As noted previously, the SCAB is designated non-attainment for both the federal and state standards for O₃ and PM_{2.5}, the state standard for PM₁₀, and the federal standard for lead (SCAQMD 2016).

Low-Emission Vehicle Program

The CARB first adopted Low-Emission Vehicle (LEV) program standards in 1990. These first LEV standards ran from 1994 through 2003. LEV II regulations, running from 2004 through 2010, represent continuing progress in emission reductions. As the State's passenger vehicle fleet continues to grow and more sport utility vehicles and pickup trucks are used as passenger cars rather than work vehicles, the more stringent LEV II standards were adopted to provide reductions necessary for California to meet federally mandated clean air goals outlined in the 1994 State Implementation Plan (SIP). In 2012, CARB adopted the LEV III amendments to California's LEV regulations. These amendments include more stringent emission standards for both criteria pollutants and greenhouse gases for new passenger vehicles.

On-Road Heavy-Duty Vehicle Program

The CARB has adopted standards for emissions from various types of new on-road heavy-duty vehicles. Section 1956.8, Title 13, California Code of Regulations contains California's emission standards for on-road heavy-duty engines and vehicles, and test procedures. CARB has also adopted programs to reduce emissions from in-use heavy-duty vehicles including the Heavy-Duty Diesel Vehicle Idling Reduction Program, the Heavy-Duty Diesel In-Use Compliance Program, the Public Bus Fleet Rule and Engine Standards, and the School Bus Program and others.

In addition, the CARB's Truck and Bus regulation was established to meet federal attainment standards. This regulation requires heavy-duty diesel vehicles that operate in California to reduce TAC emissions from their exhaust. Diesel exhaust is responsible for 70 percent of the cancer risk from airborne toxics. Therefore, as of January 1, 2023, nearly all trucks and buses are required to have 2010 or newer model year engines to reduce PM and NO_x emissions. To help ensure that the benefits of this regulation are achieved, starting in 2020, only vehicles compliant with this regulation were registered by the California Department of Motor Vehicles.

Naturally-Occurring Asbestos Regulations

CARB has adopted two Airborne Toxic Control Measures (ATCMs) which regulates the control of Naturally Occurring Asbestos (NOA) associated with construction, surfacing, grading, mining, and quarrying activities. The SCAQMD is responsible for enforcing Asbestos ATCMs. There are no known likely areas of NOA in the Project area (USGS 2011).

2.2.3 REGIONAL

South Coast Air Quality Management District

The SCAQMD is the agency primarily responsible for ensuring that NAAQS and CAAQS are not exceeded, and the air quality conditions are maintained in the SCAB. Responsibilities of SCAQMD include, but not limited to, preparing plans for the attainment of ambient air quality standards, adopting



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and enforcing rules and regulations concerning sources of air pollution, issuing permits for stationary sources of air pollution, inspecting stationary sources of air pollution, responding to citizen complaints, monitoring ambient air quality and meteorological conditions, and implementing programs and regulations required by the FCAA and the CCAA.

SCAQMD 2022 Air Quality Management Plan

SCAB is designated as non-attainment for both federal and state standards for O₃ and PM_{2.5}, the state standard for PM₁₀, and the federal standard for lead. Because the SCAB currently exceeds these NAAQS and CAAQS, the SCAQMD is required to implement strategies to reduce pollutant levels to recognized acceptable standards. The most recent air plan is the 2022 Air Quality Management Plan (AQMP), created in conjunction with the Southern California Association of Governments (SCAG), CARB, and USEPA to meet federal ozone and PM_{2.5} standards.

The 2022 AQMP accounts for projected population growth and predicted future emissions in energy and transportation demand, and determined control strategies for the eventual achievement of the NAAQS attainment designations. These control strategies are either organized into the SCAQMD rules and regulations, or otherwise set forth as formal SCAQMD recommendations to other agencies. The 2022 AQMP includes policies that are consistent with the SCAQMD and specify review according to the recommendations of SCAQMD guidelines. Other policies are aimed at reducing transportation emissions and emissions from major stationary sources (SCAQMD 2022).

SCAQMD Rules and Regulations

The SCAQMD rules are regulations that may apply to the Project include, but are not limited to, the following:

- **Rule 401: Visible Emissions.** This rule prohibits discharges of visible air contaminants from any single source.
- **Rule 402: Nuisance.** This rule prohibits the discharge from any source such quantities of air contaminants or other materials which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health, or safety of any such persons or the public.
- **Rule 403: Fugitive Dust.** The purpose of this Rule is to reduce the amount of particulate matter in the ambient air as a result of anthropogenic fugitive dust sources by requiring actions to prevent, reduce, or mitigate fugitive dust emissions.



3 Greenhouse Gas Emissions

3.1 Environmental Setting

To fully understand global climate change, it is important to recognize the naturally occurring “greenhouse effect” and to define the GHGs that contribute to this phenomenon. Various gases in the earth’s atmosphere, classified as atmospheric GHGs, play a critical role in determining the earth’s surface temperature. Solar radiation enters the earth’s atmosphere from space and a portion of the radiation is absorbed by the earth’s surface. The earth emits this radiation back toward space, but the properties of the radiation change from high-frequency solar radiation to lower-frequency infrared radiation. GHGs, which are transparent to solar radiation, are effective in absorbing infrared radiation. As a result, this radiation that otherwise would have escaped back into space is now retained, resulting in a warming of the atmosphere. This phenomenon is known as the greenhouse effect.

3.1.1 GREENHOUSE GASES

Among the prominent GHGs contributing to the greenhouse effect are carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), nitrogen trifluoride (NF₃), and sulfur hexafluoride (SF₆). Primary GHGs attributed to global climate change are discussed in the following subsections.

Carbon Dioxide. CO₂ is a colorless, odorless gas. CO₂ is emitted in a number of ways, both naturally and through human activities. The largest source of CO₂ emissions globally is the combustion of fossil fuels such as coal, oil, and gas in power plants, automobiles, industrial facilities, and other sources. A number of specialized industrial production processes and product uses such as mineral production, metal production, and the use of petroleum-based products can also lead to CO₂ emissions. The atmospheric lifetime of CO₂ is variable because it is so readily exchanged in the atmosphere (USEPA 2023a).

Methane. CH₄ is a colorless, odorless gas that is not flammable under most circumstances. CH₄ is the major component of natural gas, about 87 percent by volume. It is also formed and released to the atmosphere by biological processes occurring in anaerobic environments. CH₄ is emitted from a variety of both human-related and natural sources. Human-related sources include fossil fuel production, animal husbandry (enteric fermentation in livestock and manure management), rice cultivation, biomass burning, and waste management. These activities release significant quantities of methane to the atmosphere. Natural sources of methane include wetlands, gas hydrates, permafrost, termites, oceans, freshwater bodies, non-wetland soils, and other sources such as wildfires. The atmospheric lifetime of CH₄ is about 12 years (USEPA 2023a).

Nitrous Oxide. N₂O is a clear, colorless gas with a slightly sweet odor. N₂O is produced by both natural and human-related sources. Primary human-related sources of N₂O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil fuels, adipic acid production, and nitric acid production. N₂O is also produced naturally from a wide variety of biological sources in soil and water, particularly microbial action in wet tropical forests. The atmospheric lifetime of N₂O is approximately 120 years (USEPA 2023a).



Hydrofluorocarbons. HFCs are man-made chemicals, many of which have been developed as alternatives to ozone-depleting substances for industrial, commercial, and consumer products. The only significant emissions of HFCs before 1990 were of the chemical HFC-23, which is generated as a byproduct of the production of HCFC-22 (or Freon 22, used in air conditioning applications). The atmospheric lifetime for HFCs varies from just over a year for HFC-152a to 260 years for HFC-23. Most of the commercially used HFCs have atmospheric lifetimes of less than 15 years (e.g., HFC-134a, which is used in automobile air conditioning and refrigeration, has an atmospheric life of 14 years) (USEPA 2023a).

Perfluorocarbons. PFCs are colorless, highly dense, chemically inert, and nontoxic. There are seven PFC gases: perfluoromethane (CF_4), perfluoroethane (C_2F_6), perfluoropropane (C_3F_8), perfluorobutane (C_4F_{10}), perfluorocyclobutane (C_4F_8), perfluoropentane (C_5F_{12}), and perfluorohexane (C_6F_{14}). Natural geological emissions have been responsible for the PFCs that have accumulated in the atmosphere in the past; however, the largest current source is aluminum production, which releases CF_4 and C_2F_6 as byproducts. The estimated atmospheric lifetimes for CF_4 and C_2F_6 are 50,000 and 10,000 years, respectively (USEPA 2023a).

Nitrogen Trifluoride. NF_3 is an inorganic, colorless, odorless, toxic, nonflammable gas used as an etchant in microelectronics. NF_3 is predominantly employed in the cleaning of the plasma-enhanced chemical vapor deposition chambers in the production of liquid crystal displays and silicon-based thin film solar cells. In 2009, NF_3 was listed by California as a potential GHG to be listed and regulated under AB 32 (Section 38505 Health and Safety Code).

Sulfur Hexafluoride. SF_6 is an inorganic compound that is colorless, odorless, nontoxic, and generally nonflammable. SF_6 is primarily used as an electrical insulator in high voltage equipment. The electric power industry uses roughly 80percent of all SF_6 produced worldwide. Leaks of SF_6 occur from aging equipment and during equipment maintenance and servicing. SF_6 has an atmospheric life of 3,200 years (USEPA 2023b).

Black Carbon. Black carbon is the most strongly light-absorbing component of PM emitted from burning fuels such as coal, diesel, and biomass. Black carbon contributes to climate change both directly by absorbing sunlight and indirectly by depositing on snow and by interacting with clouds and affecting cloud formation. Black carbon is considered a short-lived species, which can vary spatially and, consequently, it is very difficult to quantify associated global-warming potentials. The main sources of black carbon in California are wildfires, off-road vehicles (locomotives, marine vessels, tractors, excavators, dozers, etc.), on-road vehicles (cars, trucks, and buses), fireplaces, agricultural waste burning, and prescribed burning (planned burns of forest or wildlands). California has been an international leader in reducing emissions of black carbon, including programs that target reducing PM from diesel engines and burning activities (CARB 2013).

3.1.2 GLOBAL WARMING POTENTIAL

Each GHG differs in its ability to absorb heat in the atmosphere based on the lifetime, or persistence, of the gas molecule in the atmosphere. Often, estimates of GHG emissions are presented in carbon dioxide equivalents (CO_2e), which weight each gas by its global warming potential (GWP).



Expressing GHG emissions in CO₂e takes the contribution of all GHG emissions to the greenhouse gas effect and converts them to a single unit equivalent to the effect that would occur if only CO₂ were being emitted. Based on a 100-year time horizon, CH₄ traps over 25 times more heat per molecule than CO₂ were being emitted, and N₂O absorbs approximately 298 times more heat per molecules than CO₂. Additional GHGs with high GWP include NF₃, SF₆, PFCs, and black carbon.

3.1.3 SOURCES OF GREENHOUSE GAS EMISSIONS

On a global scale, GHG emissions are predominantly associated with activities related to energy production; changes in land use, such as deforestation and land clearing; industrial sources; agricultural activities; transportation; waste and wastewater generation; and commercial and residential land uses. World-wide, energy production including the burning of coal, natural gas, and oil for electricity and heat is the largest single source of global GHG emissions.

United States of America

In 2021, GHG emissions in the U.S. totaled 6,340.2 million metric tons (MMT) of CO₂e. Within the U.S., the largest contributor to GHG emissions is the transportation sector (28 percent). The next largest contributors are from electricity production (25 percent) and industry (23 percent), followed by the commercial and residential sector (13 percent) and the agricultural sector (10 percent). Transportation emissions primarily come from burning fossil fuels for our cars, trucks, ships, trains, and planes. Over 90 percent of the fuel used for transportation is petroleum-based, which includes primarily gasoline and diesel. The bulk of emissions generated from energy production come from burning fossil fuels, mostly coal and natural gas. Industry emissions are also primarily generated from fossil fuels burned for heat, the use of certain products that contain GHGs, and the handling of waste. Similar to industry sector emissions, commercial and residential uses arise primarily from fossil fuels for heat, the use of certain products that contain GHGs, and the handling of waste. Agricultural emissions come from livestock such as cows, agricultural soil, and rice production. The land use and forestry sector within the U.S. serves as a carbon sink. Carbon sinks absorb CO₂ from the atmosphere. Land areas across the U.S. absorbed approximately 12 percent of the 2021 GHG emissions (USEPA 2023c).

California

In 2020, GHG emissions within California totaled 369.2 MMT of CO₂e. Similar to national emissions, in California, the transportation sector is the largest contributor. Transportation emissions account for approximately 37 percent of the total statewide GHG emissions. The majority of transportation emissions are derived from passenger vehicles and heavy-duty trucks. Emissions associated with industrial uses are the second largest contributor, totaling roughly 20 percent. Industrial emissions are driven by fuel combustion from sources that include refineries, oil and gas extraction, cement plants, and the portion of cogeneration emissions attribution to thermal energy output. Electricity generation (in state and imports) totaled roughly 16 percent. Emissions from the electricity generation sector have declined over the years due to the increase in renewable generation that continues to replace fossil power (CARB 2022a).



3.1.4 EFFECTS OF GLOBAL CLIMATE CHANGE

There are uncertainties as to exactly what the climate changes will be in various local areas of the earth. There are also uncertainties associated with the magnitude and timing of other consequences of a warmer planet: sea level rise, spread of certain diseases out of their usual geographic range, the effect on agricultural production, water supply, sustainability of ecosystems, increased strength and frequency of storms, extreme heat events, increased air pollution episodes, and the consequence of these effects on the economy.

Within California, climate changes would likely alter the ecological characteristics of many ecosystems throughout the state. Such alterations would likely include increases in surface temperatures and changes in the form, timing, and intensity of precipitation. For instance, historical records are depicting an increasing trend toward earlier snowmelt in the Sierra Nevada. This snowpack is a principal supply of water for the state, providing roughly 50 percent of state's annual runoff. If this trend continues, some areas of the state may experience an increased danger of floods during the winter months and possible exhaustion of the snowpack during spring and summer months. An earlier snowmelt would also impact the state's energy resources. An early exhaustion of the Sierra snowpack may force electricity producers to switch to more costly or non-renewable forms of electricity generation during spring and summer months. A changing climate may also impact agricultural crop yields, coastal structures, and biodiversity. As a result, resultant changes in climate will likely have detrimental effects on some of California's largest industries, including agriculture, wine, tourism, skiing, recreational and commercial fishing, and forestry.

3.2 Regulatory Setting

There are considerable regulatory actions regarding GHGs and climate change at the state and local level. The following includes the key state and regional regulations applicable to the Project.

3.2.1 STATE

Assembly Bill 32 and Senate Bill 32

AB 32 requires that GHGs emitted in California be reduced to 1990 levels by the year 2020. GHGs, as defined under AB 32, include CO₂, CH₄, NO_x, HFCs, PFCs, and SF₆. Since AB 32 was enacted, a seventh chemical, NF₃, has also been added to the list of GHGs. CARB is the state agency charged with monitoring and regulating sources of GHGs. AB 32 states the following:

Global warming poses a serious threat to the economic well-being, public health, natural resources, and the environment of California. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction in the quality and supply of water to the state from the Sierra snowpack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems.

CARB approved the 1990 GHG emissions level of 427 MMTCO₂e on December 6, 2007. Therefore, to meet the state's target, emissions generated in California in 2020 were required to be equal to or less



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than 427 MMTCO₂e. In order to set a framework for the state to meet this target, CARB was tasked with creating a Scoping Plan (as described below). California announced in July 2018 that the state emitted 427 MMTCO₂e in 2016 and achieved AB 32 goals (CARB 2018a).

Senate Bill (SB) 32 was signed into law on September 8, 2016. SB 32 states that “In adopting rules and regulations to achieve the maximum technologically feasible and cost-effective GHG emissions reductions authorized by this division, the state [air resources] board shall ensure that statewide GHG emissions are reduced to at least 40 percent below the statewide GHG emissions limit no later than December 31, 2030.”

Assembly Bill 1279: The California Climate Crisis

AB 1279 was signed into law in 2022 and establishes the policy of the State to achieve carbon neutrality as soon as possible, but no later than 2045 and maintain net negative GHG emissions thereafter. AB 1279 would also ensure that by 2045 the statewide anthropogenic GHG emissions are reduced by at least 85 percent below 1990 levels. The bill would require CARB to ensure that an updated Scoping Plan identifies and recommends measures to achieve carbon neutrality, and to identify and implement policies and strategies that enable carbon dioxide removal and carbon capture, utilization, and storage technologies to complement AB 1279’s emissions reduction requirements.

2022 Climate Change Scoping Plan

The 2022 Scoping Plan was approved in December 2022 and assesses progress toward achieving the SB 32 2030 target and laying out a path to achieve carbon neutrality no later than 2045. The 2022 Scoping Plan focuses on outcomes needed to achieve carbon neutrality by assessing paths for clean technology, energy deployment, natural and working lands, and others, and is designed to meet the State’s long-term climate objectives and support a range of economic, environmental, energy security, environmental justice, and public health priorities (CARB 2022b).

Cap-and-Trade Program

CARB administers the state’s cap-and-trade program, which covers GHG sources that emit more than 25,000 metric tons of carbon dioxide equivalent per year (MTCO₂e/year), such as refineries, power plants, and industrial facilities. This market-based approach to reducing GHG emissions provides economic incentives for achieving GHG emission reductions.

Senate Bill 375: The Sustainable Communities and Climate Protection Act of 2008

SB 375 was signed into law on September 30, 2008. According to SB 375, the transportation sector is the largest contributor of GHG emissions, which emits more than 40 percent of the total GHG emissions in California. SB 375 states that, “without improved land use and transportation policy, California will not be able to achieve the goals of AB 32.” SB 375 does the following: (1) requires metropolitan planning organizations to include sustainable community strategies in their regional transportation plans for reducing GHG emissions, (2) aligns planning for transportation and housing, and (3) creates specified incentives for the implementation of the strategies.



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CARB has prepared a Proposed Update to the SB 375 Greenhouse Gas Emission Reduction Targets in 2018 which set updated GHG reduction targets for metropolitan planning organizations for 2020 and 2035 (CARB 2023c). Pursuant to SB 375, the reduction targets for per capita vehicular emissions for the SCAG planning area were 8 percent by 2020 and are 19 percent by 2035.

Assembly Bill 1493: Pavley Regulations and Fuel Efficiency Standards

AB 1493, enacted on July 22, 2002, required CARB to develop and adopt regulations and fuel efficiency standards that reduce GHGs emitted by passenger vehicles and light duty trucks. Implementation of the regulation was delayed by lawsuits filed by automakers and by USEPA's denial of an implementation waiver. USEPA subsequently granted the requested waiver in 2009, which was upheld by the by the U.S. District Court for the District of Columbia in 2011.

The standards were phased in during the 2009 through 2016 model years. When fully phased in, the near-term (2009–2012) standards resulted in an approximately 22 percent reduction compared with the 2002 fleet, and the mid-term (2013–2016) standards resulted in about a 30 percent reduction. Several technologies stand out as providing significant reductions in emissions at favorable costs. These include discrete variable valve lift or camless valve actuation to optimize valve operation, rather than relying on fixed valve timing and lift as has historically been done; turbocharging to boost power and allow for engine downsizing; improved multi-speed transmissions; and improved air conditioning systems that operate optimally, leak less, and/or use an alternative refrigerant.

The second phase of the implementation for AB 1493 was incorporated into Amendments to the Low-Emission Vehicle Program, referred to as LEV III or the Advanced Clean Cars program. The Advanced Clean Cars program combines the control of smog-causing pollutants and GHG emissions into a single coordinated package of requirements for model years 2017 through 2025. The regulation would reduce GHGs from new cars by 34 percent from 2016 levels by 2025. The rules would reduce pollutants from gasoline and diesel-powered cars and would deliver increasing numbers of zero-emission technologies, such as full battery electric cars, newly emerging plug-in hybrid electric vehicles, and hydrogen fuel cell cars. The regulations would also provide adequate fueling infrastructure for the increasing numbers of hydrogen fuel cell vehicles planned for deployment in California.

Senate Bill 1368: Emission Performance Standards

Enacted in 2006, SB 1368 directs the California Public Utilities Commission to adopt a performance standard for GHG emissions for the future power purchases of California utilities. SB 1368 seeks to limit carbon emissions associated with electrical energy consumed in California by forbidding procurement arrangements for energy longer than five years from resources that exceed the emissions of a relatively clean, combined cycle natural gas power plant.

Because of the carbon content of its fuel source, a coal-fired plant cannot meet this standard because such plants emit roughly twice as much carbon as natural gas, combined cycle plants. Accordingly, the law effectively prevents California's utilities from investing in, otherwise financially supporting, or purchasing power from new coal plants located in or out of the state. The California Public Utilities Commission adopted the regulations required by SB 1368 on August 29, 2007. The regulations



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implementing SB 1368 establish a standard for baseload generation owned by, or under long-term contract to publicly owned utilities, of 1,100 pounds of CO₂ per megawatt-hour.

Senate Bill 1078: Renewable Electricity Standards

SB 1078 (September 12, 2002) required California to generate 20 percent of its electricity from renewable energy by 2017. SB 107 changed the due date to 2010 instead of 2017. On November 17, 2008, the governor signed Executive Order (EO) S-14-08, which established the Renewable Portfolio Standard (RPS) target for California requiring that all retail sellers of electricity serve 33 percent of their load with renewable energy by 2020. EO S-21-09 directed CARB to adopt a regulation by July 31, 2010, requiring the state's load serving entities to meet a 33 percent renewable energy target by 2020. CARB approved the Renewable Electricity Standard on September 23, 2010, by Resolution 10-23. In 2011, the state legislature adopted this higher standard in SB X1-2. Renewable sources of electricity include wind, small hydropower, solar, geothermal, biomass, and biogas.

Senate Bill 350: Clean Energy and Pollution Reduction Act of 2015

SB 350 (October 7, 2015) reaffirms California's commitment to reducing its GHG emissions and addressing climate change. Key provisions include an increase in the RPS, higher energy efficiency requirements for buildings, initial strategies toward a regional electricity grid, and improved infrastructure for electric vehicle charging stations.

Senate Bill 100: California Renewables Portfolio Standard Program

SB 100 (September 10, 2018) revised the RPS goals to achieve the 50 percent renewable resources target by December 31, 2026, and to achieve a 60 percent target by December 31, 2030. The bill requires that retail sellers and local publicly owned electric utilities procure a minimum quantity of electricity products from eligible renewable energy resources so that the total kilowatt hours of those products sold to their retail end-use customers achieve 44 percent of retail sales by December 31, 2024; 52 percent by December 31, 2027; and 60 percent by December 31, 2030. The bill also establishes a state policy that eligible renewable energy resources and zero-carbon resources supply 100 percent of all retail sales of electricity to California end-use customers and 100 percent of electricity procured to serve all State agencies by December 31, 2045. Under the bill, the State cannot increase carbon emissions elsewhere in the western grid or allow resource shuffling to achieve the 100 percent carbon-free electricity target.

Executive Order S-01-07: Low Carbon Fuel Standard

EO S-01-07 was signed on January 18, 2007. The EO mandates that a statewide goal shall be established to reduce the carbon intensity of California's transportation fuels by at least 10 percent by 2020. In particular, the EO established a Low Carbon Fuel Standard (LCFS) and directed the Secretary for Environmental Protection to coordinate the actions of the California Energy Commission, CARB, the University of California, and other agencies to develop and propose protocols for measuring the "life-cycle carbon intensity" of transportation fuels. This analysis supporting development of the protocols was included in an implementation plan for the State Alternative Fuels Plan adopted by California Energy Commission on December 24, 2007, and was submitted to CARB for consideration as an "early action" item under AB 32. CARB adopted the LCFS on April 23, 2009.



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The LCFS was subject to legal challenge in 2011. Ultimately, CARB was required to bring a new LCFS regulation for consideration in February 2015. The proposed LCFS regulation was required to contain revisions to the 2010 LCFS and new provisions designed to foster investments in the production of the low-carbon fuels, offer additional flexibility to regulated parties, update critical technical information, simplify and streamline program operations, and enhance enforcement. The Office of Administrative Law approved the regulation on November 16, 2015. The regulation was last amended in 2018. The 2018 amendments strengthen the carbon intensive fuel reduction targets beyond 2020 to support SB 32. Other major changes to the 2018 amendments include expanding the fuel types and eligible activities to participate in the LCFS (CARB 2018b).

Executive Order S-13-08: Climate Adaptation Strategy

EO S-13-08 states that “climate change in California during the next century is expected to shift precipitation patterns, accelerate sea level rise and increase temperatures, thereby posing a serious threat to California’s economy, to the health and welfare of its population and to its natural resources.” Pursuant to the requirements in this EO, the 2009 California Climate Adaptation Strategy was adopted, which is the “... first statewide, multi-sector, region-specific, and information-based climate change adaptation strategy in the United States.” Objectives include analyzing risks of climate change in California, identifying and exploring strategies to adapt to climate change, and specifying a direction for future research.

Executive Order B-48-18

In January 2018, Governor Brown signed EO B-48-18 requiring all State entities to work with the private sector to have at least 5 million zero emission vehicles (ZEVs) on the road by 2030, as well as install 200 hydrogen fueling stations and 250,000 electric vehicle charging stations by 2025. It specifies that 10,000 of the electric-vehicle charging stations should be direct current fast chargers. This order also requires all State entities to continue to partner with local and regional governments to streamline the installation of ZEV infrastructure. The Governor’s Office of Business and Economic Development is required to publish a Plug-in Charging Station Design Guidebook and update the 2015 Hydrogen Station Permitting Guidebook to aid in these efforts. All State entities are required to participate in updating the 2016 Zero-Emissions Vehicle Action Plan to help expand private investment in ZEV infrastructure with a focus on serving low-income and disadvantaged communities. Additionally, all state entities are to support and recommend policies and actions to expand ZEV infrastructure at residential land uses, through the LCFS Program and recommend how to ensure affordability and accessibility for all drivers.

Executive Order N-79-20

In September 2020, Governor Newsom signed EO N-79-20, which sets the following goals for the State: 100 percent of in-state sales of new passenger cars and trucks shall be zero-emission by 2035; 100 percent of medium- and heavy-duty vehicles in the State shall be zero-emission by 2045 for all operations where feasible and by 2035 for drayage trucks; and 100 percent of off-road vehicles and equipment in the State shall be zero-emission by 2035, where feasible.



3.2.2 REGIONAL

SCAG Regional Transportation Plan/Sustainable Communities Strategy

The SCAG is the designated Metropolitan Planning Organization for the following six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The SCAG develops long-range regional transportation plans, including sustainable communities strategies pursuant to SB 375, growth forecast components, regional transportation improvement programs, regional housing needs allocations, and a portion of the SCAQMD air quality plans (SCAG 2023).

In September 2020, the SCAG Regional Council approved the 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS), which is entitled Connect SoCal. Connect SoCal is a long-range visioning plan that builds upon and expands land use and transportation strategies to increase mobility options and achieve a more sustainable growth pattern. Implementation of Connect SoCal is projected to achieve a 19 percent reduction in GHG emissions per capita by 2035 compared to the year 2005. Some of the specific goals of Connect SoCal which are applicable to the Project include improving mobility and travel safety for people and goods (Goal 2), reducing GHG emissions and improving air quality (Goal 5), and encouraging more efficient travel (Goal 8) (SCAG 2020).



4 Methodologies and Thresholds

4.1 Methodology

4.1.1 CONSTRUCTION

Project construction emissions were estimated using Sacramento Metropolitan Air Quality Management District's (SMAQMD) Roadway Construction Model, Version 9.0.0. The SMAQMD Roadway Construction Model relies on vehicle emission factors from EMFAC2017 Version 1.0.2 and off-road equipment types, horsepower, and load factors consistent with CalEEMod default values. It is noted that the SMAQMD Roadway Construction Model is an industry-standard model for estimating emissions from roadway construction projects throughout the state.

Project construction was assumed to begin in 2024 and to occur over a 12-month period. The Project length was measured to be approximately 1.1 miles, and the total disturbance area would be 1.49 acres. Construction is expected to require approximately 850 cubic yards of soil export and approximately 750 cubic yards of asphalt import. The haul trucks were assumed to have a capacity of 20 cubic yards per truck. Construction equipment use, worker trips, and vendor trips were based on model default assumptions. Consistent with SCAQMD Rule 403, water trucks were assumed to be used during ground-disturbing activities (SCAQMD 2005).

4.1.2 OPERATION

The Project would involve the construction of improvements to intersections along Slauson Avenue. The Project would not result in an increase in vehicle traffic, and the only emissions that would occur during operations on the Project site would be VOC off-gassing emissions from asphalt. The VOC off-gassing emissions would be similar to what already occurs under existing conditions. As a result, operational emissions were not quantified and are not evaluated in this analysis because they are expected to be equivalent to those that already occur under baseline conditions.

4.2 Thresholds

4.2.1 AIR QUALITY

The SCAQMD has adopted mass daily thresholds of significance for NO_x, VOC, PM₁₀, PM_{2.5}, SO_x, CO, and Pb, as well as Localized Significance Thresholds (LSTs) for NO_x, PM₁₀, PM_{2.5}, and CO, to determine the significance of a project's potential air quality impacts. The LSTs are intended to represent the maximum emissions from a project that would not cause or contribute to an exceedance of the CAAQS or NAAQS, and were developed based on the ambient concentrations of each criteria pollutant at specific source receptor areas. It is noted that the use of LSTs is a voluntary approach to analysis and may implemented at the discretion of local agencies (SCAQMD 2008a).

Table 4, below, presents the mass daily thresholds and the voluntary LSTs applied to the Project and used for purposes of this analysis. The LSTs are based on a one-acre site with a 50-meter receptor distance in



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the Central LA area (Site Receptor Area 1).¹ The closest sensitive receptor is approximately 200 feet (60 meters) from the Project site.

Table 4: SCAQMD Air Quality Significance Thresholds

Thresholds	Emissions (lbs/day)						
Mass Emissions Thresholds ¹	VOC	NO _x	SO _x	CO	PM ₁₀	PM _{2.5}	Pb
Construction	75	100	150	550	150	55	3
Operation	55	55	150	550	150	55	3
Localized Significance Thresholds ²	VOC	NO _x	SO _x	CO	PM ₁₀	PM _{2.5}	Pb
Construction	N/A	74	N/A	882	15	5	N/A
Operation	N/A	74	N/A	882	4	2	N/A

Notes: N/A = not applicable

1. Source: SCAQMD 1993.

2. Source: SCAQMD 2009.

4.2.2 GREENHOUSE GAS EMISSIONS

After the adoption of AB 32, the SCAQMD established a GHG working group to develop thresholds of significance for the analysis of GHG emissions. In December 2008, the SCAQMD Board adopted the Interim CEQA Greenhouse Gas Significance Threshold, which established a screening threshold of 10,000 MTCO₂e/year for industrial projects and 3,000 MTCO₂e/year for residential and commercial projects (SCAQMD 2008b). Additionally, the SCAQMD working group recommended that instead of an individual construction GHG threshold, construction emissions should be amortized over the life of the project (30 years) and evaluated with a project's annual, operational GHG emissions. As noted previously, this analysis does not evaluate operational GHG emissions from the Project as they would not differ from existing conditions. In order to present a conservative analysis, total Project construction GHG emissions are compared to the lesser screening threshold of 3,000 MTCO₂e/year.



¹ The proposed Project is expected to result in approximately 1.49 acres of permanent disturbance. SCAQMD provides LSTs for sites that are 1, 2, and 5 acres in size. The thresholds for the 1-acre site are the smallest and, thus, most conservative of the LSTs. As a result, the LSTs for a 1-acre site are appropriate for the proposed Project.

5 Evaluation of Environmental Impacts

This document evaluates the potential air quality and GHG emission impacts related to the Project.

5.1 Air Quality

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a. Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☒	☐
b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is a nonattainment area for an applicable federal or state ambient air quality standard?	☐	☐	☒	☐
c. Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☒	☐
d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	☐	☐	☒	☐

5.1.1 Impact Analysis

a. Conflict with or obstruct implementation of the applicable air quality plan?

Less than Significant Impact. Air districts are required to prepare air quality plans to identify strategies to bring regional emissions into compliance with the CAAQS and NAAQS. Air districts establish emissions thresholds for individual projects to demonstrate the point at which a project would be considered to increase the air quality violations. A project would conflict with the applicable air quality plan if they exceeded any emissions thresholds for which the region is in nonattainment for.

As noted previously, the SCAB is designated as a non-attainment area for both the federal and state standards for O₃ and PM_{2.5}, the state standard for PM₁₀, and the federal standard for lead (SCAQMD 2018). Accordingly, SCAQMD has prepared air quality plans, including the 2022 AQMP, to achieve attainment of the applicable ozone and PM standards. The SCAQMD's adopted thresholds of significance indicate the levels of emissions that projects may emit while the region still moves towards attainments of the CAAQS and NAAQS. Projects that exceed thresholds would be considered to potentially conflict with the 2022 AQMP.

The Project consists of the construction of improvements to the Slauson Avenue/Atlantic Boulevard intersection, as well as minor improvements to several other intersections along Slauson Avenue. Project emissions would be generated during construction from off-road equipment as well as fugitive dust from earth-moving activities. As shown under Impact b, Project construction emissions would be



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below the applicable SCAQMD mass emissions thresholds of significance and, as shown under Impact c, Project construction emissions would also be below the SCAQMD LSTs. Moreover, as an intersection improvement project, the Project would not increase population, housing, employment, or vehicle trips in the region and would not affect the emissions projections included in the 2022 AQMP. Consequently, the Project would not conflict with or obstruct implementation of the applicable air quality plan and the potential impact would be less than significant.

- b. *Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?*

Less than Significant Impact. The Project is a construction project and would not result in an operational phase that would generate emissions that differ from existing conditions. Implementation of the Project would not increase population, housing, employment, or vehicle trips in the region, and roadway maintenance activities are expected to be similar to what already occurs. It is noted that VOC off-gassing emissions would occur following asphalt paving of the Project site. However, the difference in off-gassing emissions compared to what already occurs under existing conditions would be negligible. Therefore, no air quality impact would occur related to Project operations, and the following discussion focuses on construction emissions of criteria pollutants.

Construction activities associated with the Project would result in emissions of criteria pollutants due to the use of off-road equipment, heavy-duty haul trucks, and employee commutes to and from the Project site. In addition, fugitive dust would be generated from earth-moving activities. Emissions from construction-related activities are generally short-term in duration but may still cause adverse air quality impacts. The estimated criteria pollutant emissions associated with Project construction are presented in Table 5.

Table 5: Construction Criteria Pollutant Emissions Compared to SCAQMD Mass Thresholds

	Emissions (lbs/day)						
	VOC	NO _x	SO _x	CO	PM ₁₀	PM _{2.5}	Pb
Project Construction	4.70	54.40	0.15	45.45	12.24	3.94	-
SCAQMD Threshold of Significance	75	100	150	550	150	55	3
Exceed Threshold?	No	No	No	No	No	No	No

Source: Roadway Construction Emissions Model, Version 9.0.0, Appendix A.

In accordance with SCAQMD methodology, projects that do not exceed the established mass daily threshold values do not add significantly to a cumulative air quality impact. As shown in Table 5, Project construction emissions would fall below SCAQMD mass daily thresholds.

Because the Project's emissions do not exceed SCAQMD thresholds, the proposed Project would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard, and the potential impact would be less than significant.

- c. *Expose sensitive receptors to substantial pollutant concentrations?*

Less than Significant Impact. Sensitive receptors are defined as populations that are more susceptible to the effects of pollution than the population at large. Sensitive receptors are facilities that



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house or attract children, the elderly, and people with illnesses or others who are especially sensitive to the effects of air pollutant. Land uses identified to be sensitive receptors include residences, schools, playgrounds, childcare centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. The nearest sensitive receptors are located approximately 200 feet (60 meters) northeast from the Project site boundary.

Projects that generate emissions that are below the applicable LSTs for the site receptor area are not expected to expose sensitive receptors to substantial concentrations of criteria pollutants. As shown in Table 6, the Project's construction emissions would be below the applicable LSTs.

Table 6: Construction Criteria Pollutant Emissions Compared to SCAQMD LSTs

	Emissions (lbs/day)			
	NO _x	CO	PM ₁₀	PM _{2.5}
Project Construction	54.40	45.45	12.24	3.94
SCAQMD LST	74	882	15	5
Exceed Threshold?	No	No	No	No

Source: Roadway Construction Emissions Model, Version 9.0.0, Appendix A.

Fugitive dust would be generated during Project construction and, specifically, earth-moving activities. Most of this fugitive dust would remain localized and would be deposited near the Project site. However, the potential for impacts from fugitive dust exists unless control measures are implemented to reduce the emissions from the Project site. However, SCAQMD Rule 403, Fugitive Dust, limits the discharge of PM emissions and establishes Best Available Control Measures that are applicable to all construction activities (SCAQMD 2005). Consistent with the SCAQMD Best Available Control Measures, the Project would be required to use water trucks to stabilize soils. In addition, as demonstrated in Table 6, PM₁₀ emissions from construction would not exceed the applicable LST.

Exposure to DPM from diesel vehicles and off-road construction equipment can result in health risks to nearby sensitive receptors. While the Project would involve the use of diesel fueled vehicles and off-road equipment, construction would be temporary. In addition, as demonstrated in Table 5 and Table 6, Project construction would result in emissions below the SCAQMD thresholds for criteria pollutant emissions, which includes particulate matter. According to CARB, DPM emissions have also been shown to be highly dispersive in the atmosphere with the DPM concentration decreasing with distance from the source (CARB 2005). Therefore, the concentration of DPM at the nearest receptors would be substantially reduced, and construction of the Project would not result in an increase in health risks due to exposure to DPM.

Based on the discussion above, the Project would not expose sensitive receptors to substantial pollutant concentrations, and the potential impact would be less than significant.

- d. *Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?*

Less than Significant Impact. The SCAQMD has identified land uses commonly subject to odor complaints. These land uses include agriculture (farming and livestock), wastewater treatment, food processing plants, chemical plants, composting, refineries, landfills, dairies, and fiberglass molding



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(SCAQMD 1993). The Project entails intersection improvement activities that would not involve any of the land uses identified to result in odor complaints nor involve any components with the potential to create objectionable odors affecting a substantial number of people.

Construction activities associated with the Project could result in short-term odorous emissions from diesel exhaust associated with diesel-fueled equipment. However, these emissions would be intermittent and would dissipate rapidly from the source. Furthermore, SCAQMD regulates objectionable odors through Rule 402, Nuisance (SCAQMD 1976). Thus, although not anticipated, if odor complaints are made during implementation of the Project, the SCAQMD would ensure that such odors are addressed, and any potential odor effects are minimized or eliminated.

The Project would not result in other emissions, such as those leading to odors, adversely affecting a substantial number of people, and the potential impact would be less than significant.



5.2 Greenhouse Gas Emissions

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☒	☐
b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	☒	☐

5.2.1 Impact Analysis

- a. *Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?*

Less than Significant Impact. The Project is a construction project and would not result in an operational phase that would generate emissions that differ from existing conditions. Therefore, no GHG emissions impact would occur related to Project operations, and the following discussion focuses on construction emissions of GHGs.

The Project would generate GHG emissions during construction from off-road equipment and on-road vehicle exhaust from worker vehicle trips and hauling truck trips. Table 7, below, presents a summary of the estimated GHG emissions that would result from Project construction. To be consistent with SCAQMD's GHG emissions policy, the table also presents construction emissions amortized over a 30-year Project lifetime.

Table 7: Construction GHG Emissions

Project Emissions	MTCO ₂ e
Construction Emissions	1,232.35
Amortized Construction Emissions	41.08
SCAQMD Threshold of Significance	3,000
<i>Exceed Threshold?</i>	<i>No</i>

Source: Roadway Construction Emissions Model, Version 9.0.0, Appendix A.

The SCAQMD indicated that projects which result in GHG emissions below the applicable screening thresholds would result in a less than significant impact related to GHG emissions. As shown in Table 7, construction of the Project would emit an estimated total of 1,232.35 MTCO₂e, which is well below the 3,000 MTCO₂e significance threshold applied in this analysis. As a result, the Project would not generate GHG emissions, either directly or indirectly, that would be considered to have a substantial adverse effect on the environment, and the potential impact would be less than significant.



- b. *Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?*

Less than Significant Impact. In 2006, the State Legislature enacted AB 32, also known as the California Global Warming Solutions Act of 2006. AB 32 required CARB to adopt statewide GHG emissions limits to achieve statewide GHG emissions levels at the same levels they were atmospherically in 1990 by the year 2020. SB 32, signed in 2016, expands on the mandate of AB 32 by requiring CARB to ensure that state GHG emissions are reduced to 40 percent below the 1990 emission level by the year 2030. AB 1279 was enacted in 2022, and requires that the state achieve carbon neutrality as soon as possible, but no later than 2045. CARB approved the 2022 Scoping Plan in December 2022, which built upon the 2008 and 2017 Scoping Plans in order to meet California's SB 32 and AB 1279 GHG reduction targets.

For this analysis, the applicable plans adopted for the purpose of reducing GHG emissions are the CARB's 2022 Scoping Plan and the SCAG RTP/SCS. The City of Maywood is currently developing a Climate Action, Adaptation, and Resilience Plan (CAARP), which is intended to provide a roadmap to accelerate GHG emissions reductions and support the City and its residents in addressing the impacts of climate change (City of Maywood 2023). However, the CAARP has not yet been released nor adopted by the City Council.

The 2022 Scoping Plan includes an action item wherein construction equipment shall be 25 percent electrified by 2030 and 75 percent electrified by 2045. Project construction is expected to be complete prior to 2030 and, as a result, this action item is not applicable. The vast majority of the remaining action items and measures in the 2022 Scoping Plan apply to local governing agencies and land development projects and are not applicable to the Project, which would not constitute a new source of operational emissions. Specific goals within the SCAG RTP/SCS that are relevant to the Project include (1) improving mobility, accessibility, reliability, and travel safety for people and goods; (2) reducing GHG emissions and improving air quality; and (3) leveraging new transportation technologies and data-driven solutions that result in more efficient travel. Congestion management and signal coordination, both of which are components of the Project, are shown to reduce GHG emissions. Roadway improvements that reduce congestion, improve vehicle operating speeds, reduce idling and stop-and-go conditions, result in lower emission rates (CARB 2014; CARB 2019). Because the Project would involve implementation of congestion relief features, the Project would directly support the GHG reduction strategies established in the RTP/SCS as well as the carbon neutrality goal of the 2022 Scoping Plan.

Considering the above, the Project would not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of GHGs. Therefore, potential impacts would be less than significant.



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Appendix A Air Quality and GHG Modeling Results



Road Construction Emissions Model, Version 9.0.0

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Road Construction Emissions Model

Version 9.0.0

Data Entry Worksheet

Note: Required data input sections have a yellow background. Only areas with a yellow background are required to be completed. Areas with a blue background are optional. Areas with a green background are informational only. Areas with a red background are for user override. Please use "Clear Data Input & User Override" button first before changing the Project Type or begin a new project.

Input Type

Salmon Avenue and Atlantic Boulevard Corridor Relief Improvements

2024

2

12.00

22.00

2

1.00

1.00

1.00

1

Enter a Year between 2014 and 2040 (inclusive)

1) New Road Construction: Project to build a roadway from bare ground, which generally requires more site preparation than widening an existing roadway

2) Road Widening: Project to add a new lane to an existing roadway

3) Bidirectional Conversion: Project to build an elevated roadway, which generally requires some different equipment than a new roadway such as a crane

4) Other Linear Project Type: Non-roadway project such as a pipeline, transmission line, or levee construction

months

days (assume 22 if unknown)

1) Sand Gravel: Use for quarrying deposits (Del Norte County)

2) Weathered Rock/Earth: Use for Lagoon formation (Jackson Highway area) or the base formation (Scott Road, Rancho Maricao)

3) Blasted Rock: Use for Salt Springs State or Copper Hill Volcanics (Folsom South of Highway 50, Rancho Maricao)

mines

acres

1. Yes

2. No

Please note that the soil type instructions provided in cells E18 to E20 are specific to Sacramento County. Maps available from the Department of Geology and Earth Resources can be used to determine soil type outside Sacramento County.

<http://www.geoservices.ca.gov/Geology/Default.aspx?category=23a>

<https://geoservices.ca.gov/Geology/Default.aspx?category=23a>

Material Hauling Quantity Input

Material Type	Phase	Haul Truck Capacity (yd ³ per hour)	Import Volume (yd ³ /day)	Export Volume (yd ³ /day)
Soil	Grading and Clearing			
	Gravel Excavation	20.00		800.00
	Gravel Fill/Slab-Grade			
	Gravel			
Asphalt	Grading and Clearing			
	Gravel Excavation			
	Gravel Fill/Slab-Grade			
	Gravel	20.00	750.00	

Mitigation Options

On-road Fleet Emissions Mitigation

Off-road Equipment Emissions Mitigation

Select "2010 and Newer On-road Vehicles Fleet" option when the on-road heavy-duty truck fleet for the project will be limited to vehicles of model year 2010 or newer

Select "70% NOx and 45% Exhaust PM reduction" option if the project will be required to use a lower emitting off-road construction fleet. The SMOAD Construction Mitigation Calculator can be used to confirm compliance with this mitigation measure. (<http://www.airquality.org/businesses/CEDAs/SandC/Use-Planning-Mitigation>).

Select "New & Equipment" option if a form or all off-road equipment used for the project meets CAFE 101+ Standard

The remaining sections of this sheet contain areas that can be modified by the user, although those modifications are optional.



Note: The program's estimates of construction period phase length can be overridden in cells D50 through D53, and F50 through F53.

Construction Periods	User Override of Construction Months	Program Calculated Months	User Override of Phase Starting Date	Program Default Phase Starting Date
Grubbing/Land Clearing	0.00	1.20		1/1/2024
Grading/Excavation		5.40		1/1/2024
Drainage/Utilities/Sub-Grade		3.60		6/14/2024
Paving	3.00	1.80		10/2/2024
Totals (Months)		12		

Note: Soil Hauling emission default values can be overridden in cells D61 through D64, and F61 through F64.

Soil Hauling Emissions		User Override of Miles/Round Trip	Program Estimate of Miles/Round Trip	User Override of Truck Round Trips/Day	Default Values Round Trips/Day	Calculated Daily VMT					
User Input											
Miles/round trip: Grubbing/Land Clearing			30.00		0	0.00					
Miles/round trip: Grading/Excavation			30.00		43	1290.00					
Miles/round trip: Drainage/Utilities/Sub-Grade			30.00		0	0.00					
Miles/round trip: Paving			30.00		0	0.00					
Emission Rates		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.55	0.00	0.27	1,772.92
Drainage/Utilities/Sub-Grade (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.55	0.00	0.27	1,772.92
Paving (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.27	0.00	0.27	1,772.62
Grubbing/Land Clearing (grams/trip)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drainage/Utilities/Sub-Grade (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling Emissions		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation		0.08	1.16	9.02	0.32	0.14	0.05	4,816.41	0.00	0.76	5,042.11
Tons per const. Period - Grading/Excavation		0.00	0.07	0.54	0.02	0.01	0.00	286.09	0.00	0.04	299.50
Pounds per day - Drainage/Utilities/Sub-Grade		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Paving		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total tons per construction project		0.00	0.07	0.54	0.02	0.01	0.00	286.09	0.00	0.04	299.50

Note: Asphalt Hauling emission default values can be overridden in cells D91 through D94, and F91 through F94.

Asphalt Hauling Emissions		User Override of Miles/Round Trip	Program Estimate of Miles/Round Trip	User Override of Truck Round Trips/Day	Default Values Round Trips/Day	Calculated Daily VMT					
User Input											
Miles/round trip: Grubbing/Land Clearing		30.00			0	0.00					
Miles/round trip: Grading/Excavation		30.00			0	0.00					
Miles/round trip: Drainage/Utilities/Sub-Grade		30.00			0	0.00					
Miles/round trip: Paving		30.00			38	1140.00					
Emission Rates		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.55	0.00	0.27	1,772.92
Drainage/Utilities/Sub-Grade (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.55	0.00	0.27	1,772.92
Paving (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.27	0.00	0.27	1,772.62
Grubbing/Land Clearing (grams/trip)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drainage/Utilities/Sub-Grade (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grading/Excavation		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Drainage/Utilities/Sub-Grade		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving		0.07	1.03	7.97	0.28	0.12	0.04	4,255.65	0.00	0.67	4,455.07
Tons per const. Period - Paving		0.00	0.03	0.26	0.01	0.00	0.00	140.44	0.00	0.02	147.02
Total tons per construction project		0.00	0.03	0.26	0.01	0.00	0.00	140.44	0.00	0.02	147.02

Note: Worker commute default values can be overridden in cells D121 through D126.

Worker Commute Emissions		User Override of Worker Commute Default Values									
User Input		Default Values									
Miles/ one-way trip		20		Calculated Daily Trips		Calculated Daily VMT					
One-way trips/day		2		16		320.00					
No. of employees: Grubbing/Land Clearing		8		46		920.00					
No. of employees: Grading/Excavation		23		34		680.00					
No. of employees: Drainage/Utilities/Sub-Grade		17		26		520.00					
No. of employees: Paving		13									
Emission Rates		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)		0.01	0.84	0.06	0.05	0.02	0.00	306.70	0.00	0.01	308.54
Drainage/Utilities/Sub-Grade (grams/mile)		0.01	0.84	0.06	0.05	0.02	0.00	306.70	0.00	0.01	308.54
Paving (grams/mile)		0.01	0.84	0.06	0.05	0.02	0.00	306.55	0.00	0.01	308.39
Grubbing/Land Clearing (grams/trip)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)		0.98	2.66	0.27	0.00	0.00	0.00	65.99	0.07	0.03	76.61
Drainage/Utilities/Sub-Grade (grams/trip)		0.98	2.66	0.27	0.00	0.00	0.00	65.99	0.07	0.03	76.61
Paving (grams/trip)		0.98	2.66	0.27	0.00	0.00	0.00	65.96	0.07	0.03	76.57

Emissions	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.13	1.97	0.16	0.09	0.04	0.01	628.76	0.01	0.02	633.57
Tons per const. Period - Grading/Excavation	0.01	0.12	0.01	0.01	0.00	0.00	37.35	0.00	0.00	37.63
Pounds per day - Drainage/Utilities/Sub-Grade	0.09	1.46	0.11	0.07	0.03	0.00	464.73	0.01	0.01	468.29
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.06	0.00	0.00	0.00	0.00	18.40	0.00	0.00	18.54
Pounds per day - Paving	0.07	1.11	0.09	0.05	0.02	0.00	355.21	0.01	0.01	357.93
Tons per const. Period - Paving	0.00	0.04	0.00	0.00	0.00	0.00	11.72	0.00	0.00	11.81
Total tons per construction project	0.01	0.21	0.02	0.01	0.00	0.00	67.47	0.00	0.00	67.99

Note: Water Truck default values can be overridden in cells D153 through D156, and F153 through F156.

Water Truck Emissions		User Override of		Program Estimate of		User Override of Truck		Default Values		Calculated		User Override of		Default Values		Calculated	
User Input		Default # Water Trucks		Number of Water Trucks		Round Trips/Vehicle/Day		Round Trips/Vehicle/Day		Trips/Day		Miles/Round Trip		Miles/Round Trip		Daily VMT	
Grubbing/Land Clearing - Exhaust				1				5		5				8.00		40.00	
Grading/Excavation - Exhaust									5		5			8.00		40.00	
Drainage/Utilities/Subgrade				1				5		5				8.00		40.00	
Paving				1				5		5				8.00		40.00	

Emission Rates		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.55	0.00	0.27	1,772.92
Draining/Utilities/Sub-Grade (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.55	0.00	0.27	1,772.92
Paving (grams/mile)		0.03	0.41	3.02	0.11	0.05	0.02	1,693.27	0.00	0.27	1,772.62
Grubbing/Land Clearing (grams/trip)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)		0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation		0.00	0.04	0.32	0.01	0.00	0.00	149.35	0.00	0.02	156.34
Tons per const. Period - Grading/Excavation		0.00	0.00	0.02	0.00	0.00	0.00	8.87	0.00	0.00	9.29
Pounds per day - Drainage/Utilities/Sub-Grade		0.00	0.04	0.32	0.01	0.00	0.00	149.35	0.00	0.02	156.34
Tons per const. Period - Drainage/Utilities/Sub-Grade		0.00	0.00	0.01	0.00	0.00	0.00	5.91	0.00	0.00	6.19
Pounds per day - Paving		0.00	0.04	0.32	0.01	0.00	0.00	149.32	0.00	0.02	156.32
Tons per const. Period - Paving		0.00	0.00	0.01	0.00	0.00	0.00	4.93	0.00	0.00	5.16
Total tons per construction project		0.00	0.00	0.04	0.00	0.00	0.00	19.71	0.00	0.00	20.64

Note: Fugitive dust default values can be overridden in cells D183 through D185.

Fugitive Dust	User Override of Max Acreage Disturbed/Day	Default Maximum Acreage/Day	PM10 pounds/day	PM10 tons/per period	PM2.5 pounds/day	PM2.5 tons/per period
Fugitive Dust - Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00
Fugitive Dust - Grading/Excavation		1.00	10.00	0.59	2.08	0.12
Fugitive Dust - Drainage/Utilities/Subgrade		1.00	10.00	0.40	2.08	0.08

Data Entry Worksheet

User-Defined Off-road Equipment		If non-default vehicles are used, please provide information in "Non-default Off-road Equipment" tab										
Number of Vehicles	Equipment Tier	Type	ROG pounds/day	CO pounds/day	NOx pounds/day	PM10 pounds/day	PM2.5 pounds/day	SOx pounds/day	CO2 pounds/day	CH4 pounds/day	N2O pounds/day	CO2e pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation			pounds per day	4.49	42.29	44.91	1.82	1.67	0.09	8,947.48	2.86	9,043.06
Grading/Excavation			tons per phase	0.27	2.51	2.67	0.11	0.10	0.01	531.48	0.17	537.16

Drainage/Utilities/Subgrade	Default		Mitigation Option											
	Number of Vehicles	Override of	Default	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e	
	Override of Default Number of Vehicles	Program-estimate	Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Equipment Tier	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1		Model Default Tier	Air Compressors	0.24	2.41	1.63	0.08	0.08	0.00	375.26	0.02	376.63	
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1		Model Default Tier	Generator Sets	0.29	3.66	2.54	0.11	0.11	0.01	623.04	0.03	625.06	
	1		Model Default Tier	Graders	0.35	1.66	4.16	0.13	0.12	0.01	640.51	0.21	647.41	
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other General Industrial Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1		Model Default Tier	Plate Compactors	0.04	0.21	0.25	0.01	0.01	0.00	34.48	0.00	34.65	
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1		Model Default Tier	Pumps	0.31	3.72	2.58	0.12	0.12	0.01	623.04	0.03	625.12	
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1		Model Default Tier	Rough Terrain Forklifts	0.10	2.29	1.35	0.04	0.04	0.00	333.74	0.11	337.33	
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1		Model Default Tier	Scrapers	0.76	5.97	7.70	0.30	0.28	0.02	1,469.10	0.48	1,484.93	
	3		Model Default Tier	Signal Boards	0.17	0.90	1.08	0.04	0.04	0.00	147.94	0.02	148.69	
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	3		Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Tractors/Loaders/Backhoes	0.43	6.71	4.34	0.20	0.18	0.01	905.30	0.29	915.04	
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

User-Defined Off-road Equipment		If non-default vehicles are used, please provide information in "Non-default Off-road Equipment" tab										
Number of Vehicles	Equipment Tier	Type	ROG pounds/day	CO pounds/day	NOx pounds/day	PM10 pounds/day	PM2.5 pounds/day	SOx pounds/day	CO2 pounds/day	CH4 pounds/day	N2O pounds/day	CO2e pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drainage/Utilities/Sub-Grade			pounds per day	2.69	27.53	25.62	1.04	0.99	0.05	5,152.40	1.18	5,194.88
Drainage/Utilities/Sub-Grade			tons per phase	0.11	1.09	1.01	0.04	0.04	0.00	204.04	0.05	205.72

Paving	Default		Mitigation Option		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
	Number of Vehicles	Override of	Default											
	Override of Default Number of Vehicles	Program-estimate	Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Type	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
				Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other General Industrial Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1			Model Default Tier	Pavers	0.18	2.89	1.74	0.08	0.07	0.00	455.16	0.15	460.07
	1			Model Default Tier	Paving Equipment	0.16	2.57	1.49	0.07	0.07	0.00	394.46	0.13	398.72
				Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2			Model Default Tier	Rollers	0.29	3.70	3.05	0.16	0.15	0.01	508.29	0.16	513.76
				Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3		Model Default Tier	Signal Boards	0.17	0.90	1.08	0.04	0.04	0.00	147.94	0.02	0.00	0.00	148.89
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3		Model Default Tier	Tractors/Loaders/Backhoes	0.43	6.71	4.34	0.20	0.18	0.01	905.31	0.29	0.01	0.00	915.05
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
User-Defined Off-road Equipment															
If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab															
Number of Vehicles		Equipment Tier		Type	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e	
					pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					1.24	16.77	11.70	0.56	0.51	0.03	2,411.17	0.75	0.02	2,436.30	
Paving					pounds per day										
Paving					tons per phase	0.04	0.55	0.39	0.02	0.02	0.00	79.57	0.02	0.00	80.40
Total Emissions all Phases (tons per construction period) =>					0.41	4.16	4.07	0.17	0.16	0.01	815.08	0.24	0.01	823.27	

Equipment default values for horsepower and hours/day can be overridden in cells D403 through D436 and F403 through F436.

Equipment	User Override of Horsepower	Default Values Horsepower	User Override of Hours/day	Default Values Hours/day
Aerial Lifts		63		8
Air Compressors		78		8
Bore/Drill Rigs		221		8
Cement and Mortar Mixers		9		8
Concrete/Industrial Saws		81		8
Cranes		231		8
Crawler Tractors		212		8
Crushing/Proc. Equipment		85		8
Excavators		159		8
Forklifts		89		8
Generator Sets		84		8
Graders		187		8
Off-Highway Tractors		124		8
Off-Highway Trucks		402		8
Other Construction Equipment		172		8
Other General Industrial Equipment		88		8
Other Material Handling Equipment		168		8
Pavers		130		8
Paving Equipment		132		8
Plate Compactors		8		8
Pressure Washers		13		8
Pumps		84		8
Rollers		80		8
Rough Terrain Forklifts		100		8
Rubber Tired Dozers		247		8
Rubber Tired Loaders		203		8
Scrapers		367		8
Signal Boards		6		8
Skid Steer Loaders		85		8
Surfacing Equipment		263		8
Sweepers/Scrubbers		64		8
Tractors/Loaders/Backhoes		97		8
Trenchers		78		8
Welders		46		8

END OF DATA ENTRY SHEET

APPENDIX D

Biological Resources Survey Memorandum



To: Gilberto Ruiz, Principal Environmental Planner
Stantec
801 S. Figueroa, Suite 300
Los Angeles, CA 90017

From: Hannah Hart, Project Biologist
Stantec
300 North Lake Avenue Suite 400
Pasadena, CA 91101

Project/File: 2042639600

Date: September 5, 2023

Reference: City of Maywood - Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project

1 Introduction

To support the preparation of the Initial Study Mitigated Negative Declaration for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project (Project) a baseline biological survey of the Project and adjacent areas was conducted on August 22, 2023. This memorandum summarizes the results of the survey and desktop review conducted in support of the proposed Project.

2 Existing Site Conditions

The Project site is located in the City of Maywood, Los Angeles County, California and includes nine intersections located within the project site along Slauson Avenue from about Maywood Avenue (western limits) and Atlantic Boulevard (eastern limits). The Project site is approximately 15 miles east of the Pacific Ocean and approximately five miles southeast of downtown Los Angeles. The Project site is within a densely developed urban area surrounded by residential and retail/commercial properties (see Attachment A, Figures 1).

The Biological Study Area (BSA) includes the Project site and a 300-foot buffer.

3 Vegetation Communities/Land Cover Types

No natural vegetation communities occurred within the BSA. Most of the plant species present are either nonnative or a landscaped ornamental species. There are sporadic ruderal native species present but were not found in high enough densities/abundance to designate a specific vegetation community (see Appendix A, Figure 2).

Reference: City of Maywood

3.1 Land Cover Types

3.1.1 DISTURBED/DEVELOPED

The BSA is characterized as disturbed/developed land cover type and does not include any natural communities. Plant observations during the August 2023 survey were primarily comprised of ornamental plant species located within medians in the roadway, along the sidewalks, residential yards, retail/commercial developments, and schools. The most dense stand of ornamental trees was in the shopping centers near the intersection of Slauson Avenue and Atlantic Boulevard; see Attachment B for photos of BSA.

4 Jurisdictional Waters and Wetlands

Based on database searches of the United States Fish and Wildlife Service (USFWS) National Wetlands Inventory and United States Geological Survey (USGS) National Hydrography Dataset (NHD), there are multiple NHD underground pipelines within the BSA, but no mapped above ground aquatic resources were found. There are storm drains along Slauson Avenue and the intersecting streets, some of which indicate that they drain to the Pacific Ocean. No wetlands or other potentially jurisdictional aquatic resources were found or are anticipated to occur within the BSA.

5 Common Wildlife

Common wildlife directly observed onsite during the August 2023 survey included western gull (*Larus occidentalis*), mourning dove (*Zenaida macroura*), American crow (*Corvus brachyrhynchos*), and California ground squirrel (*Otospermophilus beecheyi*); no other wildlife species were observed during the August 2023 survey event. Common species known to occur in the general area, but not observed, include (but are not limited to) house finch (*Haemorrhous mexicanus*), house sparrow (*Passer domesticus*), northern mockingbird (*Mimus polyglottos*), black phoebe (*Sayornis nigricans*), western fence lizard (*Sceloporus occidentalis*), and western honeybee (*Apis mellifera*).

6 Special-Status Plants

The table in Attachment C presents a list of special-status plants, including federally and state listed species and California Rare Plant Rank (CRPR) 1-4 species that are known to occur within 10 miles of the BSA (Attachment A, Figures 3 and 4 provide a depiction of known species locations).

Record searches of the California Natural Diversity Database (CNDDDB) was performed for special-status plant taxa. Each of the taxa identified in the record searches was assessed for their potential to occur within the BSA based on the following criteria:

Reference: City of Maywood

- **Present:** Taxa were observed within the BSA during recent botanical surveys or population has been acknowledged by CDFW, USFWS, or local experts.
- **High:** Both a documented recent record (within 10 years) exists of the taxa within the BSA, or immediate vicinity (approximately 5 miles) and the environmental conditions (including soil type) associated with taxa presence occur within the BSA.
- **Moderate:** Both a documented recent record (within 10 years) exists of the taxa within the BSA, or the immediate vicinity (approximately 5 miles) and the environmental conditions associated with taxa presence are marginal or limited within the BSA, or the BSA is located within the known current distribution of the taxa and the environmental conditions (including soil type) associated with taxa presence occur within the BSA.
- **Low:** A historical record (over 10 years) exists of the taxa within the BSA or general vicinity (approximately 10 miles), and the environmental conditions (including soil type) associated with taxa presence are marginal or limited within the BSA.
- **Not Likely to Occur:** The environmental conditions associated with taxa presence do not occur within the BSA.

Based on the results of the literature and database (see Attachment B), a total of 30 special-status plant species were found to historically occur within 10 miles of the Project area. These species were evaluated for their potential to occur in the proposed Project area based on considerations of local records, habitat conditions, and environmental requirements. After this evaluation, no special-status plant species were considered to have potential to occur at or near the proposed Project site. No special-status plant species were observed during the August 2023 survey.

7 Special-Status Wildlife

Special-status taxa include those listed as threatened or endangered under the Federal Endangered Species Act (FESA) or California Endangered Species Act (CESA), taxa proposed for such listing, Species of Special Concern, and other taxa that have been identified by USFWS, California Department of Fish and Wildlife (CDFW), or local jurisdictions as unique or rare and that have the potential to occur within the BSA.

The CNDDDB was queried for occurrences of special-status wildlife taxa within 10 miles of the BSA. The table in Attachment C summarizes the special-status wildlife taxa known to occur regionally and their potential for occurrence in the BSA (Attachment A, Figures 3 and 4 provide a depiction of previously reported species locations). Each of the taxa identified in the database reviews/searches were assessed for its potential to occur within the BSA based on the following criteria:

- **Present:** Taxa (or sign) were observed in the BSA or in the same watershed (aquatic taxa only) during the most recent surveys, or a population has been acknowledged by CDFW, USFWS, or local experts.

Reference: City of Maywood

- **High:** Habitat (including soils) for the taxa occurs onsite, and a known occurrence occurs within the BSA or adjacent areas (within 5 miles of the BSA) within the past 20 years; however, these taxa were not detected during the most recent surveys.
- **Moderate:** Habitat (including soils) for the taxa occurs onsite, and a known regional record occurs within the database search, but not within 5 miles of the BSA or within the past 20 years; or a known occurrence occurs within 5 miles of the BSA and within the past 20 years and marginal or limited amounts of habitat occurs onsite; or the taxa's range includes the geographic area and suitable habitat exists.
- **Low:** Limited habitat for the taxa occurs within the BSA and no known occurrences were found within the database search and the taxa's range includes the geographic area.
- **Not Likely to Occur:** The environmental conditions associated with taxa presence do not occur within the BSA.

Based on the results of the literature and database review (see Attachment C), a total of 32 special-status wildlife species were found to historically occur within 10 miles of the BSA. These species were evaluated for their potential to occur in the proposed Project area based on considerations of local records, habitat conditions, and environmental requirements. After this review, there are no special-status wildlife species considered to have potential to occur at or near the BSA. No special-status wildlife species or their sign were observed during the August 2023 survey.

8 Sensitive Natural Communities

Sensitive natural communities are defined by CDFW (2018) as "communities that are of limited distribution statewide or within a county or region and are often vulnerable to environmental effects of projects." All vegetation within the state is ranked with an "S" rank; however, only those that are of special concern (S1-S3 rank) are evaluated under California Environmental Quality Act (CEQA). None of the vegetation communities identified within the BSA are listed as sensitive.

9 Designated Critical Habitat

Federally Designated Critical Habitat (DCH) is a term defined and used in FESA as specific geographic areas that contain features essential to the conservation of an endangered or threatened species and that may require special management and protection. Critical habitat may also include areas that are not currently occupied by the species but will be needed for its recovery.

There is no DCH mapped within or adjacent to the BSA.

Reference: City of Maywood

Respectfully,

STANTEC CONSULTING SERVICES INC.



Hannah Hart

Project Biologist

Phone: (626) 568-6025

Mobile: (747) 272-4150

hannah.hart@stantec.com

10 References

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11 Attachments

Attachment A – Figures

Attachment B – Photo Log

Attachment C – Special Status-Species Tables

Reference: City of Maywood

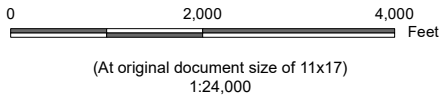
Attachment A Figures

V:\1859\Active\2042639600_CityofMaywood\03_data\gis_cad\gis\IS\NND_Figure1_ProjectLocationMap_20230822.mxd Revised: 2023-08-30 By: Dalaw



Notes
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2022. Critical Habitat from USFWS 2023.
3. Background: Sources: Esri, GEBCO, NOAA, National Geographic, Garmin, HERE, Geonames.org, and other contributors
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors California 60am NAIIP 2022.

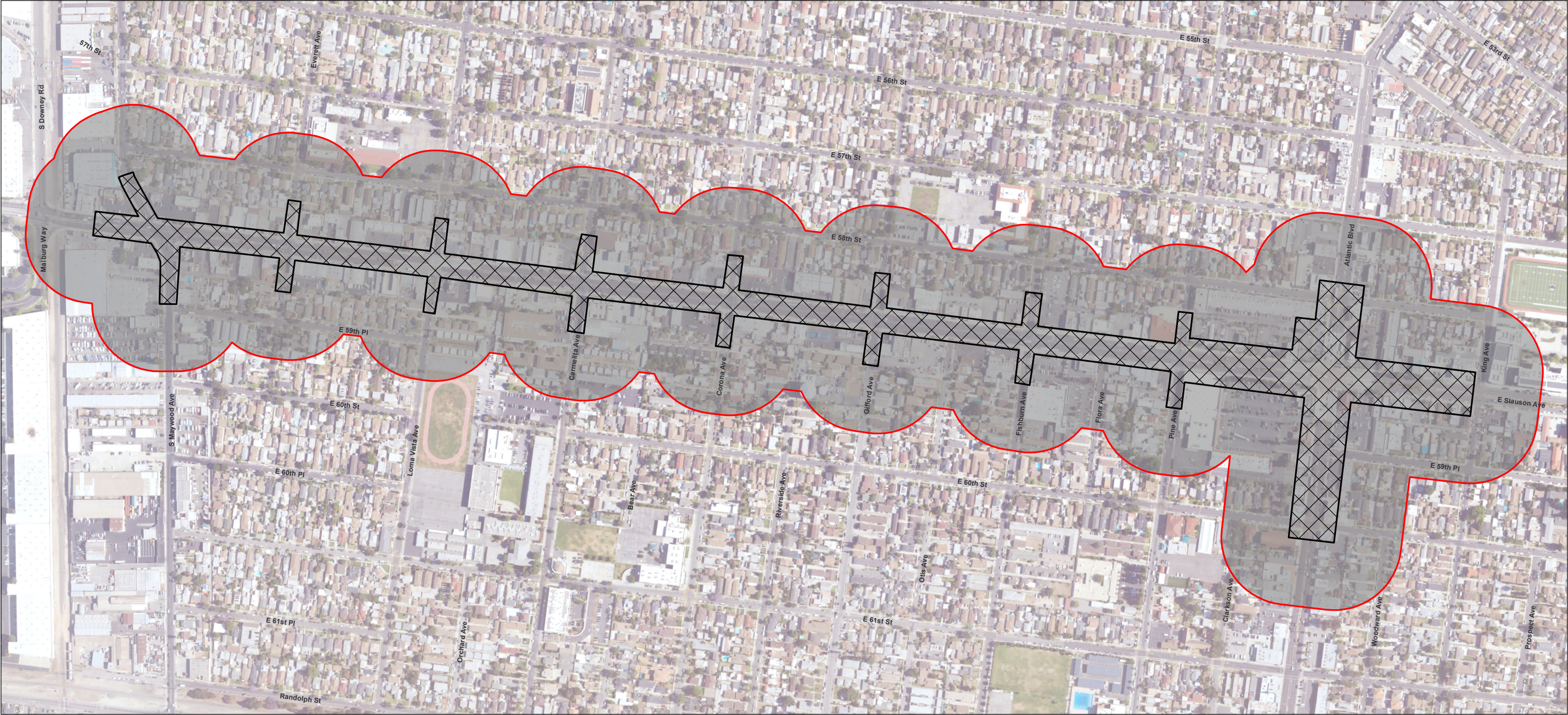
 Project Location



Project Location City of Maywood, California Slauson Ave. & Atlantic Blvd	Prepared by DL on 2023-08-30 TR by SET on 2023-08-30 IR by JV on 2023-08-30
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Client/Project City of Maywood Slauson Ave. & Atlantic Blvd. Congestion Relief Improvements IS/MND	2042639600
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Figure No. 1	
Title Project Location	



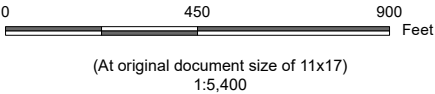
-  Study Area
-  Project Corridor
- Land Cover Type**
-  Disturbed/Developed

Notes

1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet

2. Data Sources: Stantec 2022.

3. Background: California 60am NAIP 2022.



Project Location
City of Maywood, California
Slauson Ave. & Atlantic Blvd

Client/Project
City of Maywood
Slauson Ave. & Atlantic Blvd. Congestion Relief Improvements
IS/MND

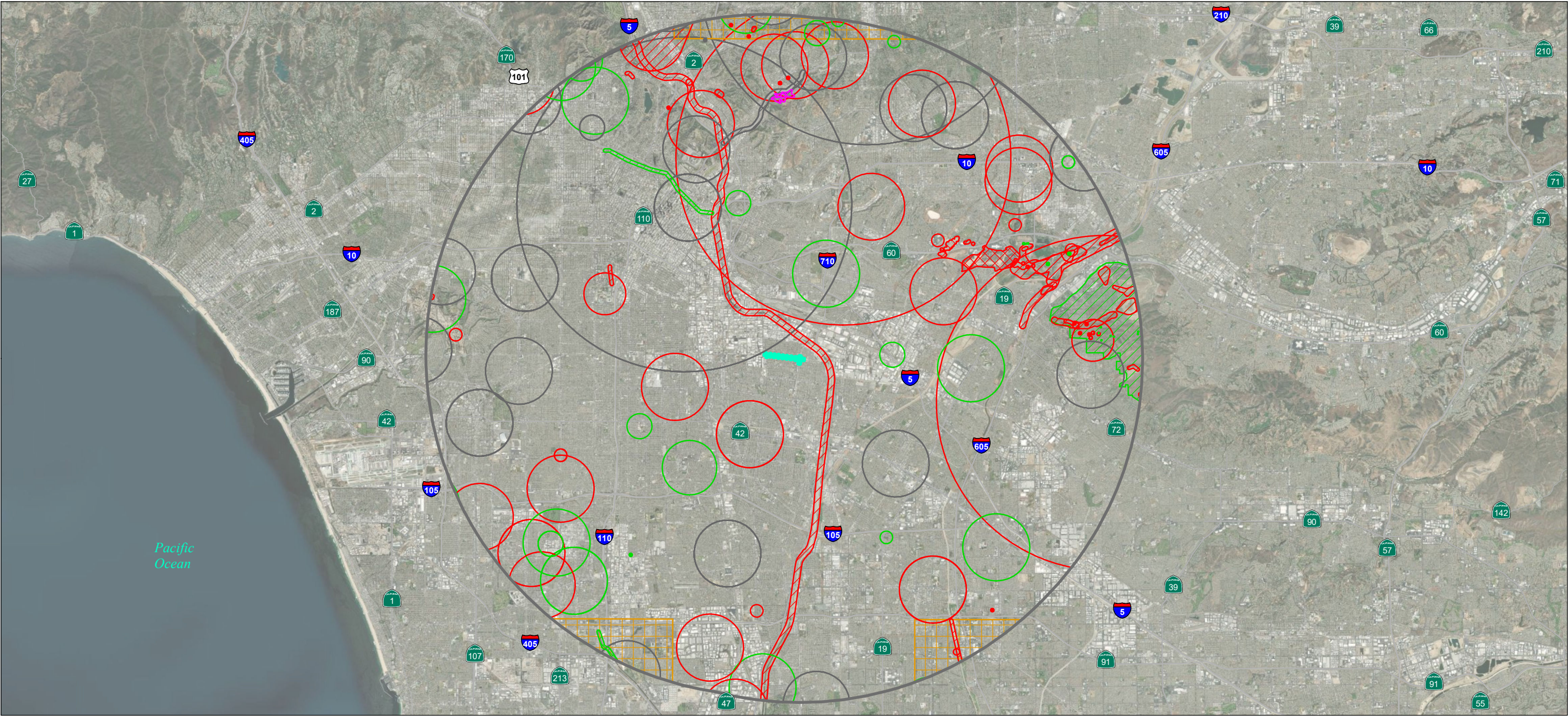
Figure No.
2

Title
Land Cover Types

Prepared by DL on 2023-08-30
TR by SET on 2023-08-30
IR by JV on 2023-08-30

2042639600

V:\1858\Active\2042639600_CityofMaywood\03_data\gis_cad\gis\IS\IND_Figure3_10MileCNDDB_20230822.mxd Revised: 2023-08-30 By: Delaw



- Study Area

10 Mile Search Radius

CNDDB

Plant (80m)

Plant (specific)

Plant (non-specific)

Plant (circular)

Animal (80m)
- Animal (specific)

Animal (non-specific)

Animal (circular)

Terrestrial Comm. (specific)

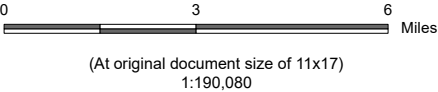
Multiple (80m)

Multiple (non-specific)

Multiple (circular)

Sensitive EO's (Commercial only)

Notes
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2023. CNDDB data from CDFW 2023.
3. Background: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Project Location
City of Maywood, California
Slauson Ave. & Atlantic Blvd

Prepared by DL on 2023-08-30
TR by SET on 2023-08-30
IR by JV on 2023-08-30

Client/Project
City of Maywood
Slauson Ave. & Atlantic Blvd. Congestion Relief Improvements
IS/MND

2042639600

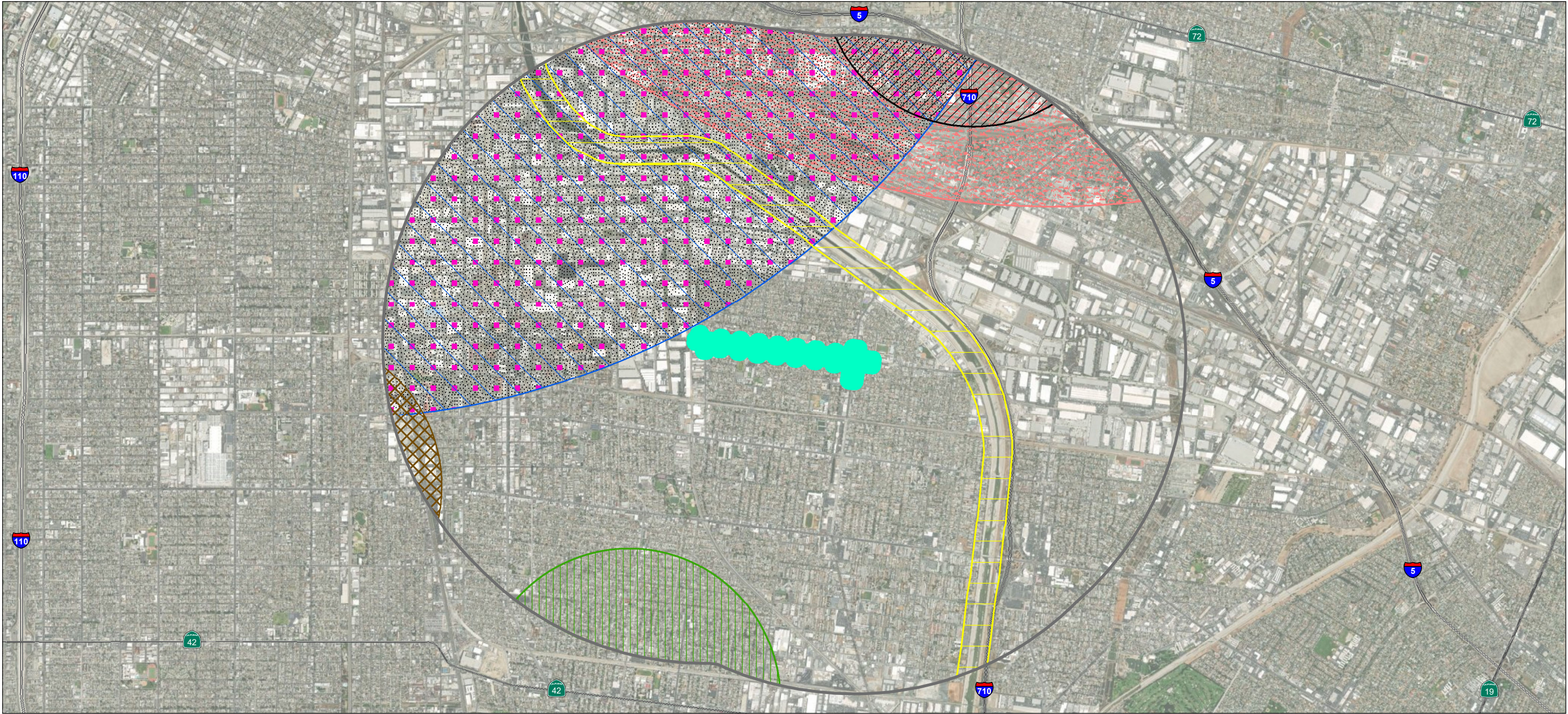
Figure No.

3

Title

10 Mile CNDDB

V:\1858\Active\2042639600_CityofMaywood\03_data\gis_cad\gis\IS\MND_Figure4_2MileCNDDDB_20230822.mxd Revised: 2023-08-30 By: Dalaw



- Study Area

2 Mile Search Radius

2 Mile CNDDDB Results

Plants

Los Angeles sunflower

Wildlife

southwestern willow flycatcher

burrowing owl

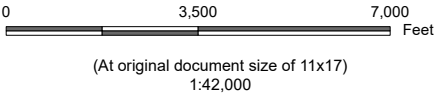
American badger
- western ridged mussel

Southern California legless lizard

bank swallow

least Bell's vireo

Notes
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2023. CNDDDB data from CDFW 2023.
3. Background: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Project Location City of Maywood, California Slauson Ave. & Atlantic Blvd	Prepared by DL on 2023-08-30 TR by SET on 2023-08-30 IR by JV on 2023-08-30
Client/Project City of Maywood Slauson Ave. & Atlantic Blvd. Congestion Relief Improvements IS/MND	2042639600
Figure No. 4	
Title 2 Mile CNDDDB	

Reference: City of Maywood

Attachment B Photo Log

STANTEC CONSULTING SERVICES INC.
PHOTOGRAPHIC RECORD

Client: City of Maywood

Job Number: 2042639600

Site Name: Slauson Avenue/Atlantic
Boulevard Congestion Relief Improvements

Photographer: Hannah Hart

Photo 1: August 22, 2023



View facing north from the intersection of Slauson Avenue and Atlantic Boulevard.

Photo 2: August 22, 2023



View facing northeast at the intersection of Slauson Avenue and Atlantic Boulevard.

**STANTEC CONSULTING SERVICES INC.
PHOTOGRAPHIC RECORD**

Client: City of Maywood

Job Number: 2042639600

Site Name: Slauson Avenue/Atlantic
Boulevard Congestion Relief Improvements

Photographer: Hannah Hart

Photo 3: August 22, 2023



View facing south along Slauson Avenue, view of ornamental plantings in shopping center.

Photo 4: August 22, 2023



View facing south along Slauson Avenue, view of ornamental plantings within median.

STANTEC CONSULTING SERVICES INC.
PHOTOGRAPHIC RECORD

Client: City of Maywood

Job Number: 2042639600

Site Name: Slauson Avenue/Atlantic
Boulevard Congestion Relief Improvements

Photographer: Hannah Hart

Photo 5: August 22, 2023



View facing west towards intersection of Slauson Avenue and Fishburn Avenue.

Photo 6: February 22, 2023



View facing northwest towards intersection of Slauson Avenue and Everett Avenue.

STANTEC CONSULTING SERVICES INC.
PHOTOGRAPHIC RECORD

Client: City of Maywood

Job Number: 2042639600

Site Name: Slauson Avenue/Atlantic
Boulevard Congestion Relief Improvements

Photographer: Hannah Hart

Photo 7: August 22, 2023



Ornamental plantings in the median along Slauson Avenue.

Photo 8: August 22, 2023



Storm drain at 58th Street and Atlantic Boulevard that flows to ocean.

Reference: City of Maywood

Attachment C Special Status-Species Tables

Table 1: Known and Potential Occurrences of Special-Status Plant Species within the Biological Study Area

Species	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Arenaria paludicola</i> marsh sandwort	FE, SE, S1, 1B.1	Marshes and swamps (both brackish and freshwater) in openings and sandy areas; 3-170 meters (m).	Mar-Aug	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 6.5 miles west of the BSA from 1900.
<i>Astragalus tener</i> <i>var. titi</i> coastal dunes milk-vetch	FE, SE, S1, 1B.1	Coastal bluff scrub (sandy), coastal dunes, and coastal prairies (mesic); often found in mesic areas; 1-50 m.	Mar-May	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 6.5 miles west of the BSA from 1903.
<i>Atriplex coulteri</i> Coulter's saltbush	1B.2, S1S2	Coastal bluff scrub, coastal dunes, coastal scrub, valley and foothill grassland, ocean bluffs, ridgetops, as well as alkaline low places; alkaline, dry, or clay soils; 2-460 m.	Mar-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8 miles southwest of the BSA from 1902.
<i>Atriplex parishii</i> Parish's brittlescale	1B.1, S1	Native to central and southern California often found in dry lake beds, playas, and ephemeral vernal pools; chenopod scrub; saline and alkaline soils; 0-470 m.	Jun-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9 miles south of the BSA.
<i>Atriplex serenana</i> <i>var. davidsonii</i> Davidson's saltscale	1B.2, S1	Coastal scrub, bluffs, chenopod scrub, playas, and vernal pools from southern California to Baja California, Mexico; alkaline soils; 10-200 m.	Apr-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 4.5 miles north of the BSA from 1902.
<i>Berberis nevinii</i> Nevin's barberry	FE, SE, S1, 1B.1	Chaparral, cismontane woodland, coastal scrub, riparian scrub in gravelly or sandy areas; 70-825 m.	(Feb) Mar-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 10 miles north of the BSA from 1961.

Species	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Calochortus plummerae</i> Plummer's mariposa-lily	S4, 4.2	Chaparral, cismontane woodland, coastal scrub, lower montane coniferous forest, and valley and foothill grasslands; granitic and rocky substrates; 100-1700m.	May-Jul	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8.5 miles east of the BSA from 2005.
<i>Calochortus weedii</i> var. <i>intermedius</i> intermediate mariposa-lily	1B.2, S3	Perennial bulbiferous herb generally found within chaparral, coastal scrub and alley and foothill grassland with rocky and calcareous substrates; < 680 m.	May-Jul	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8.5 miles east of the BSA from 2010.
<i>Calystegia felix</i> lucky-morning glory	S1, 1B.1	Historically associated with wetland and marshy places, but possibly in drier situations as well; possibly silty loam and alkaline; meadows and seeps (sometimes alkaline), riparian scrub (alluvial); 30-215 m.	Mar-Sep	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 4 miles east of the BSA from 1902.
<i>Centromadia parryi</i> ssp. <i>australis</i> southern tarplant	1B.1, S2	Marshes and swamps (margins), valley and foothill grasslands (vernally mesic), and vernal pools; often in disturbed sites near the coast at marsh edges; also, in alkaline soils sometimes with saltgrass; 0-480 m.	May-Nov	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 2 miles east of the BSA from 1931 and the most recently recorded occurrence is approximately 7.5 miles east of the BSA from 2015.
<i>Cuscuta obtusiflora</i> var. <i>glandulosa</i> Peruvian dodder	SH, 2B.2	Freshwater marshes and swamps; 15-280 m.	Jul-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9 miles northeast of the BSA.
<i>Dodecahema leptoceras</i> slender-horned spineflower	FE, SE, S1, 1B.1	Sandy places in chaparral, cismontane woodland, and coastal scrub on alluvial fans, 200 to 760 m.	Apr-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 7.5 miles north of the BSA.

Species	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Dudleya multicaulis</i> many-stemmed dudleya	1B.2, S2	Chaparral, Coastal scrub, Valley and foothill grassland; often clay/perennial herb; < 600 m.	May-June	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 7.5 miles east of the BSA and the most recently recorded occurrence is approximately 9.5 miles northwest of the BSA from 1925.
<i>Eryngium aristulatum</i> var. <i>parishii</i> San Diego button-celery	FE, SE, S1, 1B.1	Coastal scrub, vernal pools, and valley and foothill grasslands; usually found in mesic areas; 20-620 m.	Apr-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 10 miles west of the BSA from 1901.
<i>Helianthus nuttallii</i> ssp. <i>parishii</i> Los Angeles sunflower	1A, SX	Historically in Los Angeles, Orange, Riverside, and San Bernardino counties; marshes and swamps (coastal salt and freshwater); still presumed to be extinct; 10-1525 m.	Aug-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 1.5 miles north of the BSA from 1901.
<i>Horkelia cuneata</i> var. <i>puberula</i> mesa horkelia	1B.1, S1	Perennial herb; sandy or gravelly soils in chaparral, woodlands, and coastal scrub. San Luis Obispo County south to San Diego County, from about 230 to 2,700 ft. elev.	Feb–Sept	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 7.5 miles north of the BSA from 1911.
<i>Lasthenia glabrata</i> ssp. <i>coulteri</i> Coulter's goldfields	1B.1, S2	Marshes and swamps (coastal salt), playas, coastal dunes, coastal sage scrub, valley and foothill grassland, and vernal pools; usually found on clay and alkaline soils in playas, sinks, and grasslands; 1-1,375 m.	Feb-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 6.5 miles west of the BSA from 1901 and the most recently recorded occurrence is approximately 8.5 miles south of the BSA from 1973.
<i>Lepidium virginicum</i> var. <i>robinsonii</i> Robinson's pepper-grass	S3, 4.3	Chaparral, coastal scrub, and shrubland; dry soils; 1-885 m.	Jan-Jul	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 4 miles north of the BSA from 1950.

Species	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Nasturtium gambelii</i> Gambel's water cress	FE, SE, S1, 1B.1	Marshes and swamps (freshwater or brackish); 5-330 m.	Apr-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 6.5 miles west of the BSA from 1904.
<i>Navarretia fossalis</i> spreading navarretia	FT, S2, 1B.1	Chenopod scrub, marshes, and swamps (assorted shallow freshwater), playas, and vernal pools; 30 to 655 m.	Apr-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 7.5 miles west of the BSA from 1906.
<i>Navarretia prostrata</i> prostrate vernal pool navarretia	1B.2, S2	Coastal scrub, valley and foothill grassland, vernal pools, meadows and seeps; alkaline soils in grassland, or in vernal pools; mesic, alkaline sites; 3-1235 m.;	Apr-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 3 miles southeast of the BSA from 1895 and the most recently recorded occurrence is approximately 7.5 miles southwest of the BSA from 1963.
<i>Orcuttia californica</i> California Orcutt grass	FE, SE, S1, 1B.1	Occurs only in large and deep vernal pools; clay soils with an impervious subsurface layer and longer inundation periods; 15-660 m.	Apr-Aug	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 3 miles southeast of the BSA and the most recently recorded occurrence is approximately 8 miles southwest of the BSA from 1976.
<i>Phacelia stellaris</i> Brand's star phacelia	S1, 1B.1	Coastal dunes, coastal scrub, coastal bluff scrub; on bluffs and slopes near the ocean in sandy or clay soils; 1-400 m.	Mar-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 5.5 miles south of the BSA from 1923.
<i>Pseudognaphalium leucocephalum</i> white rabbit-tobacco	2B.2, S2	Chaparral, cismontane woodland, coastal scrub, riparian woodland, dry stream bottoms, and canyon bottoms; sandy and gravelly substrates; 0-2100 m.	(Jul) Aug-Nov (Dec)	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9.5 miles northwest of the BSA from 1907.

Species	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Quercus dumosa</i> Nuttall's scrub oak	1B.1, S3	Closed-cone coniferous forest, chaparral, and coastal sage scrub. Occurring on sandy, clay loam soils; < 200 m..	Mar-May	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9.5 miles north of the BSA from 1924.
<i>Ribes divaricatum</i> <i>var. parishii</i> Parish's gooseberry	SX, 1A	Riparian woodlands; 65-300 m.	Feb-Apr	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 6.5 miles north of the BSA from 1893 and the most recently recorded occurrence is approximately 7.5 miles east of the BSA from 199X.
<i>Scutellaria bolanderi</i> <i>ssp. austromontana</i> southern mountains skullcap	S3, 1B.2	Chaparral, cismontane woodland, and lower montane coniferous forest; 425 to 2,000 m.	Jun-Aug	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9 miles northeast of the BSA.
<i>Sidalcea neomexicana</i> salt spring checkerbloom	2B.2, S2	Playas, chaparral, coastal scrub, lower montane coniferous forest, Mojavean desert scrub; alkali springs and marshes; 15-1530 m.	Mar-Jun	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 4 miles north of the BSA from 1902 and the most recently recorded occurrence is approximately 9 miles west of the BSA from 1922.
<i>Symphyotrichum defoliatum</i> San Bernardino aster	1B.2, S2	Meadows and seeps, cismontane woodland, coastal scrub, lower montane coniferous forest, marshes and swamps, valley and foothill grassland; vernal mesic grassland or near ditches, streams and springs; disturbed areas; 3-2045 m.	July-Nov	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest recorded occurrence is approximately 6.5 miles west of the BSA from 1904 and the most recently recorded occurrence is approximately 9.5 miles south of the BSA from 1930.
<i>Symphyotrichum greatae</i> Greata's aster	S2, 1B.3	Broadleaved upland forest, chaparral, cismontane woodland, lower montane coniferous forest, riparian woodland; mesic microhabitats; 300-2010 m.	Jun-Oct	Not Likely to Occur: Suitable habitat and substrate is not present within the BSA. The nearest and most recently recorded occurrence is approximately 5.5 miles north of the BSA from 1932.

Species	Status	Habitat and Distribution	Blooming Period	Potential to Occur
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Status Codes

Federal Designation

FE = Federally Endangered

FT = Federally Threatened

FC = Federal Candidate Species for Listing

CDFW State Designation

SE = State Endangered

SR = State Rare

ST = State Threatened

SX: Presumed Extirpated

State Ranking

S1 = Critically Imperiled

S2 = Imperiled

S3 = Vulnerable

S4 = Apparently Secure

S5 - Secure

CNPS CRPR Designation

1A = Plants considered by the CNPS to be extinct in California

1B = Plants rare, threatened, or endangered in California and elsewhere.

2A. Presumed extinct in California, extant and more common elsewhere

2B. Rare or Endangered in California, more common elsewhere

3. Plants for which we need more information - Review list

4. Plants of limited distribution - Watch list

.1 = Seriously threatened in California (high degree/immediacy of threat).

.2 = Fairly threatened in California (moderate degree/immediacy of threat).

.3 = Not very threatened in California (low degree or immediacy of threats or no current threats known)

BSA = Biological Study Area

m = meter

Table 2: Known and Potential Occurrences of Special-Status Wildlife Species within the Biological Study Area

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
INVERTEBRATES					
<i>Bombus crotchii</i>	Crotch bumble bee	SC, S1S2	Coastal California east to the sierra-cascade crest and south into Mexico. Food plant genera include <i>Antirrhinum</i> , <i>Phacelia</i> , <i>Clarkia</i> , <i>Dendromecon</i> , <i>Eschscholzia</i> , and <i>Eriogonum</i> .	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 4.5 miles west of the BSA from 1940 and the most recently recorded occurrence is approximately 9 miles north of the BSA from 2020.	Not Likely to Occur
<i>Brennania belkini</i>	Belkin's dune tabanid fly	S1S2	Native to dune habitats of Los Angeles and Mexico.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 7.5 miles west of the BSA from 1958.	Not Likely to Occur
<i>Glaucopsyche lygdamus palosverdesensis</i>	Palos Verdes blue butterfly	FE, S1	Dependent on two known larval host plants, Santa Barbara milkvetch (<i>Astragalus trichopodus</i> var. <i>lonchus</i>)—also known as locoweed—and common deerweed (<i>Acmispon glaber</i>) within coastal scrub habitat. Known only from Palos Verdes peninsula.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8 miles south of the BSA from 2001.	Not Likely to Occur
<i>Habroscelimorpha gabbii</i>	western tidal-flat tiger beetle	SA, S1	Salty coastal habitats including salt marshes, tidal flats, and beaches.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8 miles south of the BSA from 1998.	Not Likely to Occur
MOLLUSK					

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Glyptostoma gabrielense</i>	San Gabriel chestnut	S3	Found only in the San Gabriel Mountains and foothills within Pasadena, Millard Canyon, Mt. Lowe, and the Dominguez Hills. limited to microhabitats with sufficient moisture and are largely sedentary, usually moving only to find food or reproduce. Typically, on rocky hills and mountains at relatively low elevations under dead cacti, logs, and vegetable debris and on rocks with lichen and moss. Aestivate underground during dry seasons.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 5 miles north of the BSA from 1944 and the most recently recorded occurrence is approximately 8 miles south of the BSA from 1953.	Not Likely to Occur
<i>Gonidea angulata</i>	western ridged mussel	S2	Found in rivers and streams in California, Oregon, Washington, Idaho, Nevada, and British Columbia.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 0.31-mile northeast of the BSA from 1993.	Not Likely to Occur
AMPHIBIANS					
<i>Spea hammondi</i>	western spadefoot	SSC, S3	Occurs in the Central Valley and adjacent foothills and the non-desert areas of Southern California and Baja California, Mexico. Grassland habitats, valley-foothill hardwood woodlands, and coastal sage scrub. Vernal pools and other temporary rain pools, cattle tanks, and occasionally pools of intermittent streams are essential for breeding and egg-laying. Burrows in loose soils during dry season.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 3.5 miles east of the BSA from 1963 and the most recently recorded occurrence is approximately 10 miles east of the BSA from 2010.	Not Likely to Occur

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
REPTILES					
<i>Anniella stebbinsi</i>	southern California legless lizard	SSC, S3	Generally, south of the transverse range, extending to northwestern Baja California, Mexico. Occurs in sandy or loose loamy soils under sparse vegetation. Disjunct populations occur in the Tehachapi and Piute mountains in Kern County. Occurs in a variety of habitats; generally, in moist, loose soils as they prefer soils with a high moisture content.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 1.5 miles south of the BSA from 1939 and the most recently recorded occurrence is approximately 8 miles north of the BSA from 2021.	Not Likely to Occur
<i>Arizona elegans occidentalis</i>	California glossy snake	SSC, S2	Generally found in arid scrub, rocky washes, grasslands, and chaparral.	Suitable habitat is not present within the BSA. The nearest recorded and most recently recorded occurrence is approximately 7 miles south of the BSA from 1889.	Not Likely to Occur
<i>Aspidoscelis tigris stejnegeri</i>	coastal whiptail	SSC, S3	Found in deserts and semi-arid areas with sparse vegetation and open areas. Also found in woodland and riparian areas. Ground may be firm soil, sandy, or rocky.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 8 miles east of the BSA from 2000 and the most recently recorded occurrence is approximately 10 miles east of the BSA from 2017.	Not Likely to Occur
<i>Emys marmorata</i>	western pond turtle	SSC, S3	A thoroughly aquatic turtle of small ponds and lakes, marshes, permanent and ephemeral shallow wetlands, stock ponds, reservoirs, treatment lagoons, irrigation ditches, and slow-moving permanent or intermittent rivers, streams, usually with aquatic vegetation, below 6000 feet elevation. Needs basking sites and suitable (sandy banks or grassy open fields) upland habitat up to 0.5 kilometer from water for egg-laying. Abundant cover necessary including logs, rocks, and submerged vegetation.	Suitable habitat is not present within the BSA. The nearest recorded and most recently recorded occurrence is approximately 5 miles northeast of the BSA from 1987.	Not Likely to Occur

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Phrynosoma blainvillii</i>	coast horned lizard	SSC, S4	Primarily in sandy soil in open areas, especially sandy washes and floodplains, in many plant communities. Requires open areas for sunning, bushes for cover, patches of loose soil for burial, and an abundant supply of ants or other insects. Main prey item is harvester ants. Occurs west of the deserts from northern Baja California, Mexico north to Shasta County below 2,400 m (8,000 feet) elevation.	Suitable habitat is not present within the BSA. The nearest recorded and most recently recorded occurrence is approximately 4 miles north of the BSA from 1974.	Not Likely to Occur
BIRDS					
<i>Agelaius tricolor</i>	tricolored blackbird	ST, SSC, S2, BCC	Highly colonial species, most numerous in the Central Valley and vicinity, and largely endemic to California. Breeds near fresh water, preferably in emergent wetland with tall, dense cattails or tules, but also in thickets of willow, blackberry, wild rose, and tall herbs. Forages in grassland and cropland habitats with insect prey within a few kilometers of the colony. They are itinerant breeders, nesting more than once at different locations during the breeding season.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8 miles southwest of the BSA from 1940.	Not Likely to Occur (nesting and foraging)

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Athene cunicularia</i>	burrowing owl	SSC, S2, BCC	Open, dry annual or perennial grasslands, deserts, and scrublands characterized by low-growing vegetation. Owls are found in microhabitats highly altered by humans, including flood risk management and irrigation basins, dikes, banks, abandoned fields surrounded by agriculture, and road cuts and margins. Subterranean nester, dependent upon burrowing mammals, most notably, the California ground squirrel (<i>Otospermophilus beecheyi</i>).	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 0.1 mile north of the BSA from 1921 and the most recently recorded occurrence is approximately 8 miles east of the BSA from 2010.	Not Likely to Occur (nesting and foraging)
<i>Buteo swainsoni</i>	Swainson's hawk	ST, S4	Breeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, and agricultural or ranch lands with groves or lines of trees. Requires adjacent suitable foraging areas such as grasslands, or alfalfa or grain fields supporting rodent populations.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 7.5 miles north of the BSA from 1880.	Not Likely to Occur (nesting and foraging)
<i>Coccyzus americanus occidentalis</i>	western yellow-billed cuckoo	FT, SE, S1	Riparian forest nester, along the broad, lower flood-bottoms of larger river systems. Nests in riparian forests of willow, often mixed with cottonwoods, with well-developed understories of blackberry, nettles, or wild grape.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 5 miles south of the BSA from 1910 and the most recently recorded occurrence is approximately 6.5 miles east of the BSA from 2011.	Not Likely to Occur (nesting and foraging)
<i>Coturnicops noveboracensis</i>	yellow rail	BCC, SSC, S1S2	Summer resident in eastern Sierra Nevada in Mono County. Freshwater marshlands.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8 miles northwest of the BSA from 1952.	Not Likely to Occur (nesting and foraging)

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Empidonax traillii extimus</i>	southwestern willow flycatcher	FE, SE, S3	Rare and local breeder in extensive riparian areas of dense willows or (rarely) tamarisk, usually with standing water, in the southwestern U.S.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 0.1 mile north of the BSA from 1894 and the most recently recorded occurrence is approximately 6.5 miles north of the BSA from 1906.	Not Likely to Occur (nesting and foraging)
<i>Falco peregrinus anatum</i>	American peregrine falcon	Delisted, S3S4	Nesting habitats contain cliffs and almost always nest near water. Open habitats are often used for foraging. Non-breeding American peregrine falcons may also occur in open areas without cliffs. Many artificial habitats like towers, bridges and buildings are also utilized.	Limited suitable foraging habitat occurs within the BSA. The nearest recorded occurrence is approximately 9.5 miles north of the BSA in 2005.	Low (foraging)/Not Likely to Occur (nesting)
<i>Icteria virens</i>	yellow-breasted chat	SSC, S3	Inhabits riparian thickets of willow and other brushy tangles near water courses; nests in low, dense riparian vegetation; nests and forages within 10 feet of ground.	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 8 miles east of the BSA from 2017.	Not Likely to Occur (nesting and foraging)
<i>Polioptila californica californica</i>	coastal California gnatcatcher	FT, SSC, S2	Obligate, permanent resident of coastal sage scrub below 2500 feet in southern California. Low, coastal sage scrub in arid washes and on mesas and slopes with California sagebrush (<i>Artemisia californica</i>) as a dominant or co-dominant species. Not all areas classified as coastal sage scrub are occupied.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 5 miles northeast of the BSA from 2017 and the most recently recorded occurrence is approximately 8 miles east of the BSA from 2018.	Not Likely to Occur (nesting and foraging)
<i>Riparia riparia</i>	bank swallow	ST, S2	Colonial nester; nests primarily in riparian and other lowland habitats west of the desert. Requires vertical banks/cliffs with fine-textured/sandy soils near streams, rivers, lakes, ocean to dig nesting hole. Forage in open areas and avoid places with tree cover	Suitable habitat is not present within the BSA. The nearest and most recently recorded occurrence is approximately 1 mile north of the BSA from 1894.	Not Likely to Occur (nesting and foraging)

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Vireo bellii pusillus</i>	least Bell's vireo	FE, SE, S2	Spring and summer resident of southern California in low riparian in vicinity of water or in dry river bottoms; below 2000 feet. Often inhabits structurally diverse woodlands along watercourses including cottonwood-willow and oak woodlands and mulefat scrub. Nests placed along margins of bushes or on twigs projecting into pathways, usually willow, mulefat, or mesquite.	Suitable habitat is not present within the BSA. The nearest recorded occurrence is approximately 1.5 miles west of the BSA from 1895 and the most recently recorded occurrence is approximately 6.5 miles east of the BSA from 2011.	Not Likely to Occur (nesting and foraging)
MAMMALS					
<i>Antrozous pallidus</i>	pallid bat	SSC, S3	Inhabits desert, grasslands, shrublands, woodlands and forests. Most common in open, dry habitats with rocky areas for roosting. Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites.	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 5 miles west of the BSA from 1971.	Not Likely to Occur
<i>Eumops perotis californicus</i>	western mastiff bat	SSC, S3S4	Many open, semi-arid to arid habitats, including conifer and deciduous woodlands, coastal scrub, grasslands, chaparral. Roosts in crevices in cliff faces, high buildings, bridges, trees, and tunnels. In California, most records are from rocky areas at low elevations.	Suitable is not present within the BSA. The nearest recorded occurrence is approximately 4 miles north of the BSA from 1990 and the most recently recorded occurrence is approximately 9.5 miles northwest of the BSA from 1991.	Not Likely to Occur
<i>Lasionycteris noctivagans</i>	silver-haired bat	S3S4	Coastal and montane forest and conifer and mixed conifer/hardwood forests. Forages over streams, ponds, and brushy areas, and requires follows of trees for roost habitat. Roosts mainly in hollows or crevices of trees, but may also roost in rock crevices, mines, caves, or bird nests.	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9.5 miles south of the BSA from 1978.	Not Likely to Occur

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Lasiurus cinereus</i>	hoary bat	SA, S4	Forages over a wide range of habitats but prefers open habitats with access to water and trees for roosting. Typically, solitary, roosting in the foliage of shrubs or coniferous and deciduous trees. Roosts are usually near the edge of a clearing.	Suitable is not present within the BSA. The nearest recorded occurrence is approximately 4 miles north of the BSA from 1942 and the most recently recorded occurrence is approximately 9 miles north of the BSA from 1992.	Not Likely to Occur
<i>Lasiurus xanthinus</i>	western yellow bat	SSC, S3	Primarily roost in trees hanging from the underside of leaves. Commonly found in riparian woodland habitat with dead fronds of non-native palms (for roosting).	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 10 miles north of the BSA from 1984.	Not Likely to Occur
<i>Microtus californicus stephensi</i>	south coast marsh vole	SSC, S2	Occurs in areas of tidal marshes in Los Angeles, Orange, and southern Ventura counties.	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 9 miles north of the BSA from 1977.	Not Likely to Occur
<i>Nyctinomops femorosaccus</i>	pocketed free-tailed bat	SSC, S3	Occurs in a variety of arid areas in southern California; pinyon-juniper woodlands, desert scrub, palm oasis, desert wash, desert riparian, etc. rocky areas with high cliffs.	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 7.5 miles west of the BSA from 1994.	Not Likely to Occur
<i>Nyctinomops macrotis</i>	big free-tailed bat	SSC, S3	Occurs in low-lying arid areas in southern California. Prefers rugged, rocky terrain. Often forages over water sources. Roosts in buildings, caves, and occasionally in holes in trees. Also roosts in crevices in high cliffs or rock outcrops.	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 4 miles north of the BSA from 1985.	Not Likely to Occur
<i>Taxidea taxus</i>	American badger	SSC, S3	Inhabits areas herbaceous, shrub, and open stages of most habitats with dry, friable soils.	Suitable is not present within the BSA. The nearest and most recently recorded occurrence is approximately 0.01 mile north of the BSA from an unlisted date.	Not Likely to Occur

Taxa		Status	Habitat Type	Comments	Occurrence Potential
Scientific Name	Common Name				

Federal Rankings:

FE = Federally Endangered

FD = Federally Delisted

FC = Federal Candidate Species for Listing

BCC = USFWS Bird of Conservation Concern

State Rankings:

S1 = Critically Imperiled

S2 = Imperiled

S3 = Vulnerable

S4 = Apparently Secure

S5 - Secure

SC = State Candidate for Listing

SD = State Delisted

SA = CDFW Special Animal

SE = State Endangered

ST = State Threatened

FP= Fully Protected

SSC = Species of Special Concern

WL = Watchlist

BSA=Biological Study Area

CNDDB =California Natural Diversity Database

APPENDIX E

Paleontological Resource Assessment





**PALEONTOLOGICAL RESOURCES
ASSESSMENT FOR THE SLAUSON
AVENUE AND ATLANTIC BOULEVARD
CONGESTION RELIEF IMPROVEMENTS
PROJECT, LOS ANGELES COUNTY,
CALIFORNIA**

An analysis of existing data in support of
CEQA review

November 16, 2023

Prepared for:
The City of Maywood
4319 E Slauson Avenue
Maywood, CA 90270

Prepared by:
Alyssa Bell, Ph.D.
Principal Paleontologist
And
Matthew Cline, M.S.
Paleontologist

Stantec Project Number:
2042639600

**Paleontological Resources Assessment for the Slauson Avenue and Atlantic Boulevard
Congestion Relief Improvements Project, Los Angeles County, California**

Revision	Description	Author	Date	Quality Check	Date	Independent Review	Date



**Paleontological Resources Assessment for the Slauson Avenue and Atlantic Boulevard
Congestion Relief Improvements Project, Los Angeles County, California**

The conclusions in the Report are Stantec's professional opinion, as of the time of the Report, and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

Stantec has assumed all information received from the Client and third parties in the preparation of the Report to be correct. While Stantec has exercised a customary level of judgment or due diligence in the use of such information, Stantec assumes no responsibility for the consequences of any error or omission contained therein.

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Prepared by:



Signature

Matthew Cline, MS

Printed Name

Reviewed by:



Signature

Alyssa Bell, Ph.D.

Printed Name

Approved by:



Signature

Gilberto Ruiz, M.S.

Printed Name



Project Number: 2042639600

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Executive Summary

Stantec Consulting Services Inc. (Stantec) conducted a paleontological resources assessment on behalf of the City of Maywood for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project (the Project) on portions of an approximately one-mile corridor of Slauson Avenue in Maywood, Los Angeles County, California. This paleontological study was conducted in support of the proposed roadway improvements and widening for the intersection of Slauson Avenue and Atlantic Boulevard.

The proposed Project is subject to compliance with the California Environmental Quality Act (CEQA) requirements regarding the Project's potential impacts on paleontological resources. The lead agency for this Project is the City of Maywood. As part of CEQA compliance, a paleontological resources assessment was conducted to assess potential impacts of the proposed Project on paleontological resources.

This paleontological resources assessment consisted of an analysis of existing data including a museum records search from the Natural History Museum of Los Angeles County and a review of the most recent geologic mapping, relevant scientific literature, and the online collections of the University of California Museum of Paleontology. This research was used to assign paleontological potential rankings of the Society of Vertebrate Paleontology (2010) to the geologic units present in the Project area, either at the surface or in the subsurface. Following this, Project plans were reviewed to identify any potential impacts to paleontological resources and develop appropriate mitigation recommendations to reduce potential impacts to less than significant.

The results of this study indicate that one geologic unit is likely present in the Project area: alluvium, which is assessed as having low-to-high paleontological potential, increasing with depth. In order to avoid impacts to paleontological resources and satisfy CEQA requirements, Stantec recommends a qualified paleontologist meeting professional standards as defined by Murphey et al. (2019) be retained as the designated Project Paleontologist to oversee all aspects of paleontological mitigation. In order to avoid impacts to paleontological resources, Stantec recommends the following mitigation activities for the Project:

1. A paleontologist meeting professional standards as defined by Murphey et al. (2019) shall be retained as the Project Paleontologist to oversee all aspects of paleontological mitigation, including paleontological monitoring of earthwork and ground disturbing activities into undisturbed geologic units with high paleontological potential, to be conducted by a paleontological monitor meeting industry standards (Murphey et al. 2019). Within the Project area, older alluvium has high paleontological potential and is present at estimated depths of 10 feet below ground surface.

The paleontological monitoring program should include development of a Paleontological Resources Monitoring and Mitigation Plan that outlines where and when monitoring is necessary, onsite (full-time) paleontological monitoring of ground disturbance over 10 feet in depth, an unanticipated discoveries plan in the event that fossils are encountered, and final reporting.



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2. The Project Paleontologist shall develop a Worker's Environmental Awareness Program training that communicates requirements and procedures for the inadvertent discovery of paleontological resources during construction to be delivered by the paleontologist or their designated representative to the construction crew prior to the onset of ground disturbance.
3. In the event that paleontological resources are encountered during construction activities, all work must stop in the immediate vicinity of the finds while the paleontological monitor documents the find. The designated Project Paleontologist shall assess the find. Should the Project Paleontologist assess the find as significant, the find shall be collected and curated in an accredited repository along with all necessary associated data and curation fees.

Based on the findings in this study and the implementation of the above mitigation recommendations, the proposed Project should not cause an adverse impact to paleontological resources. Therefore, additional paleontological resource studies are not recommended or required at this time. Changes to the Project plans or Project area from those assessed in this study will require additional assessment for impacts to paleontological resources.



Acronyms / Abbreviations

ADA	Americans with Disabilities Act
CEQA	California Environmental Quality Act
GIS	Geographic Information System
LACM	Natural History Museum of Los Angeles County
PRC	Public Resources Code
PRPA	Paleontological Resources Preservation Act
SVP	Society of Vertebrate Paleontology
UCMP	University of California Museum of Paleontology



Glossary

Paleontological Monitor	An individual who has academic training (B.S., B.A., M.A., or M.S.) with an emphasis in paleontology or demonstrated equivalent experience (a minimum of two years of cumulative professional or nonprofessional work in laboratory preparation, curation, or field work related to paleontology, as well as documented self-taught knowledge of the discipline of paleontology). [Murphey et al. 2019]
Paleontological Monitoring	Full-time observation of construction activities in high potential geologic units by a paleontological monitor, under supervision of the project paleontologist.
Paleontological Resource	Fossils and fossiliferous deposits, here defined as consisting of identifiable vertebrate fossils, large or small, uncommon invertebrate, plant, and trace fossils, and other data that provide taphonomic, taxonomic, phylogenetic, paleoecologic, stratigraphic, and/or biochronologic information. Paleontological resources are considered to be older than recorded human history and/or older than middle Holocene (i.e., older than about 5,000 radiocarbon years) [Society of Vertebrate Paleontology 2010]
Project Paleontologist	Someone with an advanced academic degree (M.A., M.S. or Ph.D.) with an emphasis in paleontology or demonstrated equivalent professional experience (e.g., minimum of 3 years [or 75 projects] of project experience with paleontological mitigation is considered equivalent to a graduate degree), in combination with 2 years (or 50 projects) of demonstrated professional experience and competency with paleontological resource mitigation projects at the level of field supervisor. [Murphey et al. 2019]
Spot check	A short inspection of excavations and subsurface conditions conducted by the paleontological monitor in order to confirm excavations are impacting low potential geologic units.



1 Introduction

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1.1 Project Description

The Project will widen the Slauson Avenue and Atlantic Boulevard intersection to relieve congestion during both morning and evening peak hours, and to alleviate existing queuing conditions to accommodate projected traffic in the area. Construction and operational-related activities would be focused on the Slauson Avenue and Atlantic Boulevard intersection with the remaining project activities are associated with traffic signals and synchronization. Work at Slauson Avenue and Atlantic Boulevard will consist of surface grading for road widening and trenching for the relocation of utilities and other underground components of the roadway. Provided below is a description of the proposed improvements.

Roadway Widening

- Widening of the west and east legs of Slauson Avenue and south leg of Atlantic Boulevard to accommodate dual left turn lanes at the intersection in eastbound Slauson Avenue and northbound Atlantic Boulevard direction, as recommended in the I-710 CRP.
- Reconstruct the curb returns at all four corners to accommodate current Caltrans Truck Turning Standards.
- Close the mid-block median opening along Slauson Avenue to provide a longer eastbound dual left turn storage pocket and eliminate the conflicting left turn movements to and from the *Food4Less* commercial center.
- Reduce the width of the existing median islands along the east and west legs of Slauson Avenue and north leg of Atlantic Boulevard and remove the existing median along the south leg of Atlantic Boulevard of the intersection to accommodate the dual left turn lanes. The existing landscaping/trees, utilities and City entry monument signs within these median islands would be removed or relocated.
- Grind and overlay with asphalt concrete pavement the existing concrete intersection / approaches and construct new decorative paver crosswalks.



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- Curb Returns: New curb returns at all four quadrants of the Slauson Avenue/Atlantic Boulevard intersection would be constructed.
- Lane and Crosswalk Restriping: In order to accommodate the new intersection geometries and lane configurations at the Slauson Avenue/Atlantic Boulevard intersection, restriping of the roadway and intersection are needed and would include all through and turning lanes and crosswalks for all roadway quadrants.

Traffic Signals

- Upgrade traffic signals and traffic signal synchronization at nine (9) intersections along the Slauson Avenue Corridor between Atlantic Boulevard and Maywood Avenue including:
 - o Maywood Avenue
 - o Everett Avenue
 - o Loma Vista Avenue
 - o Carmelita Avenue
 - o Corona Avenue
 - o Gifford Avenue
 - o Fishburn Avenue
 - o Pine Avenue
 - o Atlantic Boulevard
- Provide new protected left turn phasing at these intersections and other upgrades anticipated to include but not limited to replacement of existing 8-inch vehicle heads with new 12-inch signal heads, and replacing missing or damaged signal backplates, non-Americans with Disabilities Act (ADA)-compliant pedestrian push buttons, and non-standard controller cabinets. Additional improvements may include video detection, ladder crosswalks, and backup batteries.
- Construct new ADA-compliant curb ramps, if necessary.
- Coordinate signal upgrade and timing/coordination improvements with the Los Angeles County Department of Public Works.

Signage

- Remove the existing commercial signs at the northwest and southeast corners of the Slauson Avenue/Atlantic Boulevard intersection to accommodate the roadway widening and replace on-site at City-designated locations in cooperation with business owners.



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On-Street Parking

- One (1) parking stall would be removed due to the widening improvements at 5900 Atlantic Boulevard, south of the driveway along Atlantic Boulevard.

Off-Street Parking

- A total of one to three parking stalls in the retail center (4457 Slauson Avenue) located at the northwest corner of the intersection would be affected, resulting in their elimination, due to the widening improvements.

Additional Improvements

- 4457 Slauson Avenue: Improvements to the parking lot at northwest corner which includes removal of three parking stalls and reconstruction of an existing planter.
- 4487 Slauson Avenue: Improvements adjacent to dentist building at northwest corner which include: providing retaining curb/wall at the ROW, providing a new step at the stairway at the eastern side of the building.
- 4501 Slauson Avenue: Reconstruct a portion of an existing driveway, reconstruct the existing parkway drain, and reconstruct the existing private walk.
- 5900 Atlantic Boulevard: Reconstruct the existing driveway, repave behind the new driveway, reconstruct the existing private walk, reconstruct the existing curb drain, and restripe three existing parking stalls / install new wheel stops.

Public Transit

- Relocate three existing Metro bus stops further away from the intersection (in coordination with Metro) to facilitate truck turning movements as follows:
 - Route Number 108: Westbound Slauson Avenue, west of Atlantic Boulevard: relocate the existing bus shelter approximately 60 feet from its current location.
 - Route Number 260: Northbound Atlantic Boulevard, north of Slauson Avenue: install a new bus shelter approximately 40 feet from its current location.
- Route Number 260 and Number 611: Southbound Atlantic Boulevard, north of Slauson Avenue: install a new bus shelter approximately 10 feet from its current location.

Utilities and Drainage

Storm Drain/Catchment Basins: An existing City catchment basin located along southbound Atlantic Boulevard, north of Slauson Avenue would need to be reconstructed and would tie-in to the existing storm drain system. Additionally, a City parkway culvert adjacent to 4501 Slauson Avenue and a private curb



Paleontological Resources Assessment for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project, Los Angeles County, California

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drain within the parking lot of 5900 Atlantic Boulevard would need to be reconstructed, and one (1) existing City storm drain manhole would need to be adjusted to grade.

Street Lighting: Two (2) existing City streetlights along Slauson Avenue and one (1) existing City streetlight along Atlantic Boulevard would need to be relocated. Additionally, one (1) existing City bus stop light would need to be relocated at southbound Atlantic Boulevard bus stop and two (2) new City bus stop lights would need to be installed at the other two relocated bus stops. Finally, some existing City streetlight conduits and handholes may need to be relocated to accommodate the widening improvements.

Electrical: The existing City electrical conduit, handholes, and landscape lighting running within the existing median along Slauson Avenue, west of the Atlantic Boulevard, and Atlantic Boulevard, north of Slauson Avenue would need to be reconstructed to accommodate the modified medians. The existing City electrical conduit running within the existing median along Atlantic Boulevard, south of Slauson Avenue, would be removed. Finally, some existing Southern California Edison owned conduits and handholes may need to be relocated to accommodate the widening improvements.

Water: The domestic water pipes in the Project area are owned by Maywood Mutual Water Company's Number 1, Number 2, and Number 3. Three existing water services, meters, and backflow preventers serving the existing median landscaping would be removed; one existing water service and meter would be relocated; three existing backflow preventers would be relocated; three existing water meter boxes and lids would be removed and reconstructed to grade, six existing water valve boxes and covers would be removed and reconstructed to grade; one existing water valve box and cover would be removed; and two existing fire hydrants would be relocated.

Sewer: The sewer pipes in the Project area are owned by the Los Angeles County Sanitation District. One existing sewer manhole frame and cover would need to be adjusted to grade.

Telecommunications: The telecommunications utilities in the Project area are owned by AT&T Distribution, Charter (Spectrum), Crown Castle, and MCI (Verizon). Some of these conduits may need to be relocated to accommodate the widening improvements.

Gas: The gas utilities in the Project area are owned by Southern California Gas Company (Distribution). Five existing gas valve boxes and covers would need to be adjusted to grade and some of the gas lines may need to be relocated to accommodate the widening improvements.

Common Utilities: The existing City irrigation system would be removed from the median along Slauson Avenue, west of Atlantic Boulevard, and along Atlantic Boulevard, south of Slauson Avenue. Additionally, some portions of the existing City irrigation system would be impacted at the four curb returns of the intersection at Slauson Avenue and Atlantic Boulevard.

1.2 Project Location

The proposed Project is located along an approximately one-mile corridor of Slauson Avenue in Maywood, Los Angeles County, California (Figure 1). Specifically, the Project area extends between the



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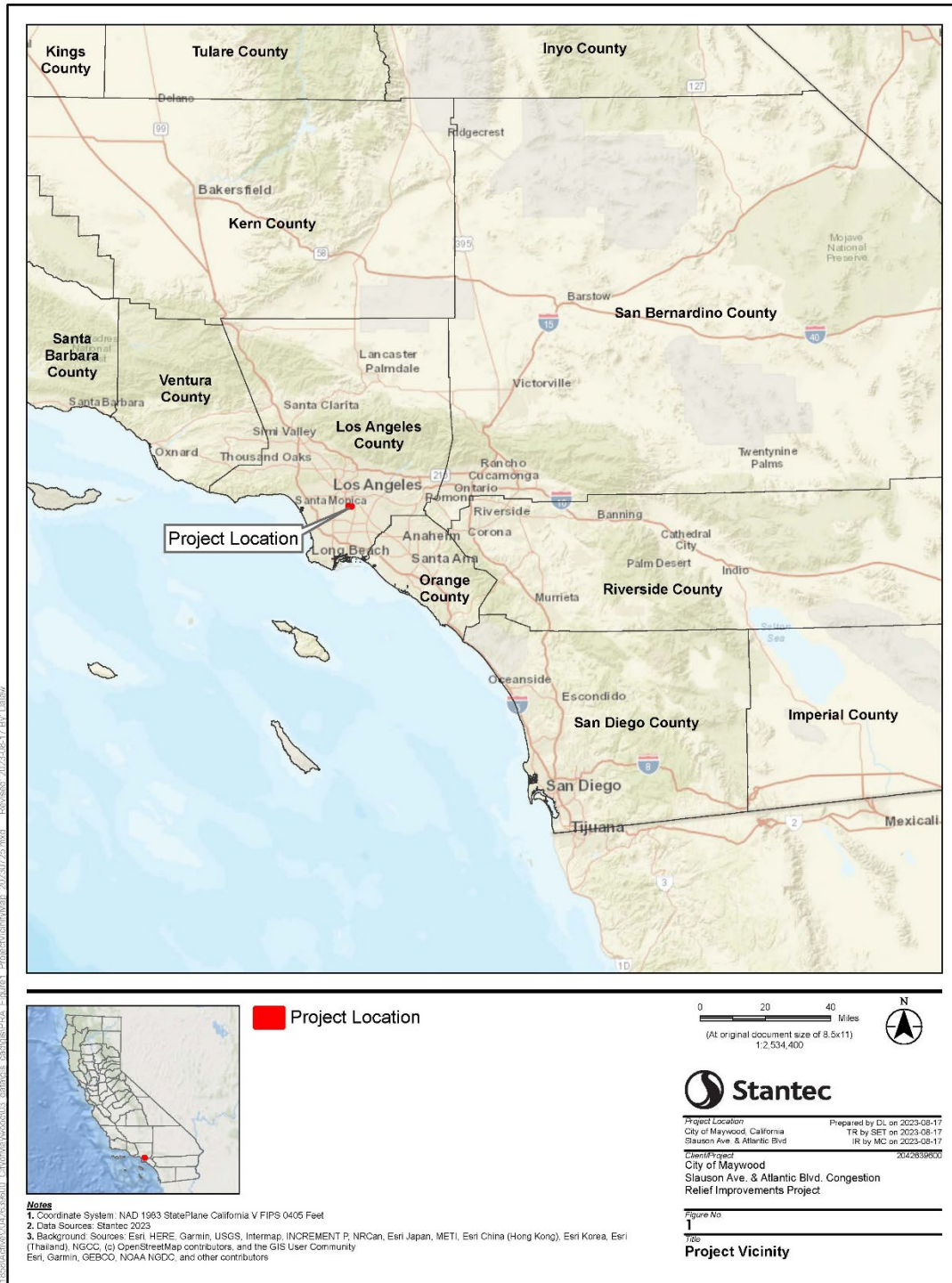


Figure 1 Project Vicinity



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intersections of Maywood Avenue on the western end of the project and Atlantic Boulevard on the eastern end of the Project. The Project area is located in portions of Section 19 Township 20 South, Range 12 West, and Section 24 Township 20 South and Range 13 West as depicted on the South Gate, California United States Geological Survey 7.5-minute series topographic quadrangle (Figure 2).

1.3 Paleontological Resources

Fossils are any evidence of ancient life. This includes the remains of the body of an organism, such as bones, skin impressions, shell, or leaves, as well as traces of an organism's activity, such as footprints or burrows, called trace fossils. In addition to the fossils themselves, geologic context is an important component of paleontological resources, and includes the stratigraphic placement of the fossil as well as the lithology of the rock in order to assess paleoecologic setting, depositional environment, and taphonomy. Fossils are protected by federal, state, and local regulations as nonrenewable natural resources.

While CEQA does not define a significance threshold for paleontological resources, the standards of the Society of Vertebrate Paleontology (SVP) (2010) are often used in the absence of a legal definition of significance. The SVP defines significant paleontological resources as:

identifiable vertebrate fossils, large or small, uncommon invertebrate, plant, and trace fossils, and other data that provide taphonomic, taxonomic, phylogenetic, paleoecologic, stratigraphic, and/or biochronologic information. Paleontological resources are considered to be older than recorded human history and/or older than middle Holocene (i.e., older than about 5,000 radiocarbon years). [SVP 2010: 11].

Furthermore, the Paleontological Resources Preservation Act (PRPA) defines paleontological resources as:

Any fossilized remains, traces, or imprints of organisms, preserved in or on the earth's crust, that are of paleontological interest and that provide information about the history of life on earth, except that the term does not include— (A) any materials associated with an archaeological resource (as defined in section 3(1) of the Archaeological Resources Protection Act of 1979 (16 U.S.C. 470bb(1)); or (B) any cultural item (as defined in section 2 of the Native American Graves Protection and Repatriation Act (25 U.S.C. 3001)). [PRPA Sec. 6301]

Using this definition, the concept of scientific importance, or significance, is included in the definition of paleontological resources; thus, not all fossils are considered to be paleontological resources under the PRPA.

It should be noted that the threshold for significance varies with factors including geologic unit, geographic area, and the current state of scientific research, and may also vary between different agencies (Murphey et al. 2019). Numerous paleontological studies have developed criteria for the assessment of significance for fossil discoveries (e.g., Eisentraut and Cooper 2002, Murphey et al. 2019, Murphey and Daitch 2007, Scott and Springer 2003). In general, these studies assess fossils as significant if one or more of the following criteria apply:



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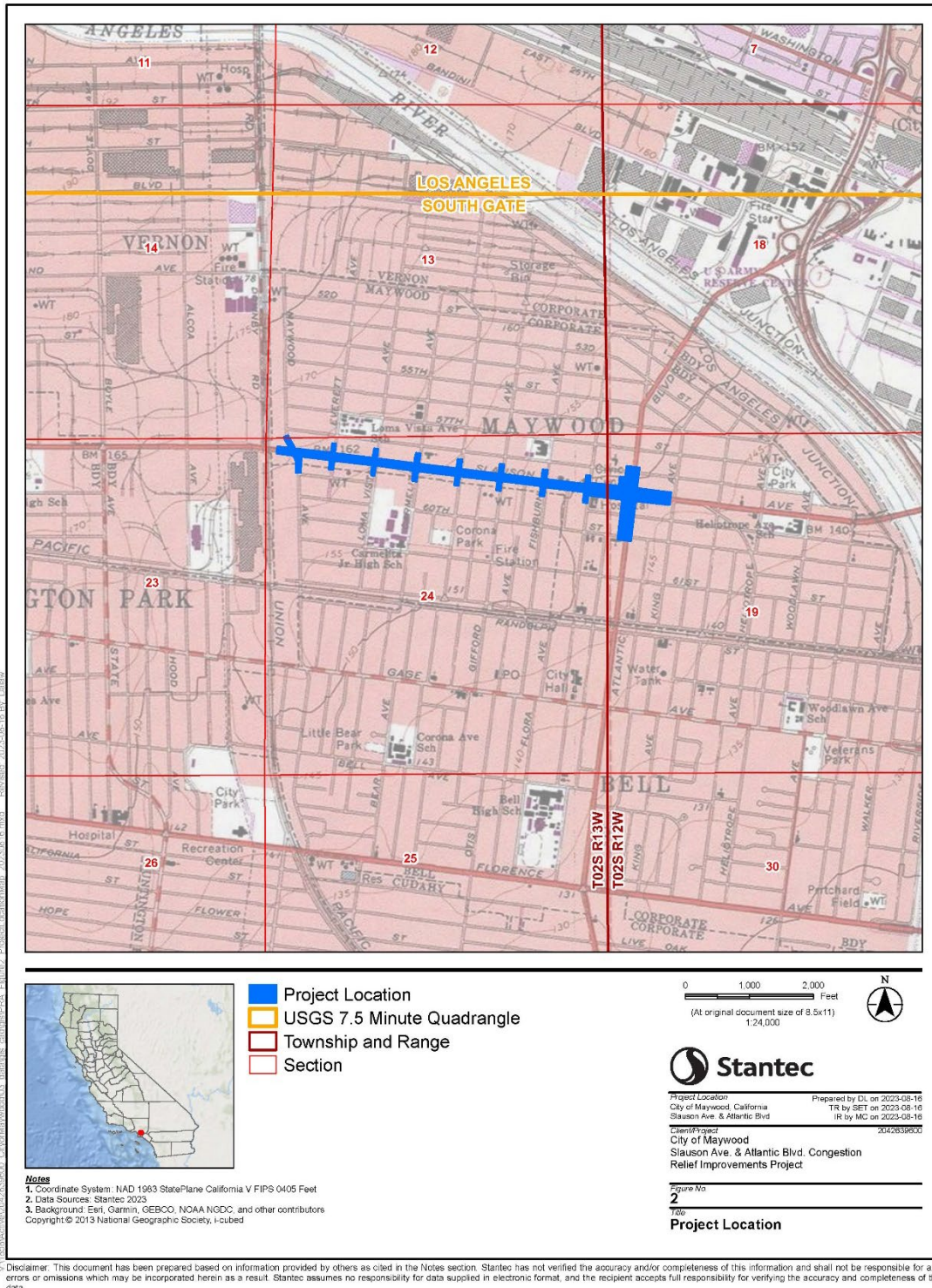


Figure 2 Project Location



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- The fossils provide information on the evolutionary relationships and developmental trends among organisms, living or extinct.
- The fossils provide data useful in determining the age(s) of the rock unit or sedimentary stratum, including data important in determining the depositional history of the region and the timing of geologic events, through biochronology or biostratigraphy and the correlation with isotopic dating.
- The fossils provide ecological data, such as the development of biological communities, the interaction between paleobotanical and paleozoological biotas, or the biogeography of lineages.
- The fossils demonstrate unusual or spectacular circumstances in the history of life.
- The fossils provide information on the preservational pathways of paleontological resources, including taphonomy, diagenesis, or preservational biases in the fossil record.
- The fossils are in short supply and/or in danger of being depleted or destroyed by the elements, vandalism, or commercial exploitation, and are not found in other geographic locations.
- The fossils inform our understanding of anthropogenic affects to global environments or climate.

A geologic unit known to contain significant paleontological resources is considered sensitive to adverse impacts if there is a high probability that earth-moving or ground-disturbing activities in that rock unit will either disturb or destroy fossil remains directly or indirectly. This definition of sensitivity differs fundamentally from the definition for archaeological resources as follows:

It is extremely important to distinguish between archaeological and paleontological (fossil) resource sites when defining the sensitivity of rock units. The boundaries of archaeological sites define the areal extent of the resource. Paleontological sites, however, indicate that the containing sedimentary rock unit or formation is fossiliferous. The limits of the entire rock formation, both areal and stratigraphic, therefore define the scope of the paleontological potential in each case. [SVP 2010: 2].

Many archaeological sites contain features that are visually detectable on the surface. In contrast, fossils are often contained within surficial sediments or bedrock and are therefore not observable or detectable unless exposed by erosion or human activity.

In summary, in the absence of observable paleontological resources on the surface, paleontologists must assess the potential of geologic units as a whole to yield paleontological resources based on their known potential to produce significant fossils elsewhere. Monitoring by experienced paleontologists greatly increases the probability that fossils will be discovered during ground-disturbing activities and that, if these remains are significant, successful mitigation and salvage efforts may be undertaken to prevent adverse impacts to these resources.



2.0 Regulatory Framework

California has enacted multiple laws and regulations that provide for the protection of paleontological resources. This investigation was conducted to meet these requirements regarding paleontological resources on the lands proposed for development.

2.1 State of California

2.1.1 CALIFORNIA ENVIRONMENTAL QUALITY ACT

CEQA (Public Resources Code [PRC] Sections 21000 et seq) requires that before approving most discretionary projects, the Lead Agency must identify and examine any significant adverse environmental effects that may result from activities associated with such projects. As updated in 2016, CEQA separates the consideration of paleontological resources from cultural resources (PRC Section 21083.09). The Appendix G checklist (Title 14, Division 6, Chapter 3, California Code of Regulations 15000 et seq.) requires an answer to the question, “Will the proposed project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?” Under these requirements, Stantec has conducted a paleontological resources assessment to determine impacts of the proposed project on paleontological resources within the Project area.

2.1.2 PUBLIC RESOURCES CODE

The California PRC (Chapter 1.7, Sections 5097 and 30244) includes additional state-level requirements for the assessment and management of paleontological resources. These statutes require reasonable mitigation of adverse impacts to paleontological resources resulting from development on state lands, define the removal of paleontological sites or features from state lands as a misdemeanor, and prohibit the removal of any paleontological site or feature from state land without permission of the applicable jurisdictional agency.

3.0 Professional Standards

The SVP (2010) and a number of scientific studies (Eisentraut and Cooper 2002; Murphey et al. 2019; Scott and Springer 2003) have developed guidelines for professional qualifications, conducting paleontological assessments, and developing mitigation measures for the protection of paleontological resources. These guidelines are broadly similar, and include the use of museum records searches, scientific literature reviews, and, in some cases, field surveys to assess the potential of an area to preserve paleontological resources. Should that potential be high, accepted mitigation measures include paleontological monitoring, data recordation of all fossils encountered, collection and curation of significant fossils and associated data, and in some cases screening of sediment for microfossils.

This study has been conducted in accordance with these guidelines and the recommendations provided herein meet these standards.



4.0 Geologic Setting

The Project area is in the Los Angeles Basin, a structural depression approximately 50 miles long and 20 miles wide in the northernmost Peninsular Ranges Geomorphic Province (Ingersoll and Rumelhart 1999). The Los Angeles basin developed as a result of tectonic forces and the San Andreas fault zone, with subsidence occurring 18 – 3 million years ago (Critelli et al. 1995). While sediments dating back to the Cretaceous (66 million years ago) are preserved in the basin, continuous sedimentation began in the middle Miocene (around 13 million years ago) and continues today, resulting in thousands of feet of accumulation (Yerkes et al. 1965). Most of these sediments are marine, until sea level dropped in the Pleistocene and deposition of the alluvial sediments that compose the uppermost units in the Los Angeles Basin began.

The Los Angeles Basin is subdivided into four structural blocks, with the Project area occurring in the Central Block, where sediments range from 32,000 to 35,000 feet thick (Yerkes et al. 1965). The Central Block is wedge-shaped, extending from the Santa Monica Mountains in the northwest, where it is about 10 miles wide, to the San Joaquin Hills to the southeast, where it widens to around 20 miles across (Yerkes et al. 1965).

5.0 Methodology

The paleontological resource assessment reported herein consisted of an analysis of existing data incorporating a museum records search from the Natural History Museum of Los Angeles County (LACM) and a review of the scientific literature, geologic mapping, and the online database of the University of California Museum of Paleontology (UCMP). The UCMP's database does not provide specific geographic locations beyond the county the fossils were recovered from but does include locality names that can sometimes be used to infer the general area of the locality.

To assess if paleontological resources are likely to be encountered in any given area, the paleontological potential of the geologic units present in the area is assessed. Paleontological potential of a geologic unit consists of both (a) the potential for yielding abundant vertebrate fossils or for yielding significant fossils, large or small, vertebrate, invertebrate, plant, or trace fossils and (b) the importance of recovered evidence for new and significant taxonomic, phylogenetic, paleoecologic, taphonomic, biochronologic, or stratigraphic data (SVP 2010). Unlike archaeological resources that often have a limited aerial extent, paleontological resources may occur throughout a geologic unit, and so paleontological potential is assessed for the unit as a whole. Provided below is the methodology used during the current study to assess the potential of the Project to impact paleontological resources.

The paleontological assessment presented here was conducted by Stantec Principal Paleontologist Alyssa Bell, Ph.D. Geographic Information System (GIS) maps and figures were drafted by GIS Technician Danny Law, B.S. This report was authored by Paleontologist Matthew Cline, M.S., and peer reviewed by Principal Paleontologist Alyssa Bell, Ph.D. Stantec's work in support of the Project was



managed by Principal Mohammad Heiat, M.S., who coordinated all work and provided quality assurance and control.

5.1 Analysis of Existing Data

In order to assess the paleontological potential of the Project area, the most recent geologic mapping of the Project area and vicinity (Saucedo et al. 2003) was consulted to identify all geologic units present at the surface or likely present in the subsurface. A records search was obtained from the Natural History Museum of Los Angeles County (LACM) (Appendix A) and a review of the scientific literature was conducted to determine the history of each of the geologic units mapped as present at the surface or likely present in the subsurface of the Project area for preserving paleontological resources.

5.2 Paleontological Resources Assessment

The results of the desktop analysis were used to assign the paleontological potential rankings of the SVP (2010) to the geologic units likely present in the Project area. These rankings are designed to inform the development of appropriate mitigation measures for the protection of paleontological resources and are widely accepted as industry standards in paleontological mitigation (Murphey et al. 2019; Scott and Springer 2003). These rankings are as follows:

High Potential. Rock units from which vertebrate or significant invertebrate, plant, or trace fossils have been recovered are considered to have a high potential for containing additional significant paleontological resources. Rock units classified as having high potential for producing paleontological resources include, but are not limited to, sedimentary formations that are temporally or lithologically suitable for the preservation of fossils (e. g., middle Holocene and older, fine-grained fluvial sandstones, argillaceous and carbonate-rich paleosols, cross-bedded point bar sandstones, fine-grained marine sandstones, etc.), some volcanoclastic formations (e. g., ashes or tephra), and some low-grade metamorphic rocks.

Undetermined Potential. Rock units for which little information is available in the literature or museum records concerning their paleontological content, geologic age, and depositional environment are considered to have undetermined potential. Further study and field work is necessary to determine if these rock units have high or low potential to contain significant paleontological resources.

Low Potential. Rock units that are poorly represented by fossil specimens in institutional collections or, based on general scientific consensus, only preserve fossils in rare circumstances (e. g., basalt flows or Recent colluvium) have low paleontological potential.

No Potential. Some rock units have no potential to contain significant paleontological resources, for instance high-grade metamorphic rocks (such as gneisses and schists) and plutonic igneous rocks (such as granites and diorites).

Following the assessment of paleontological potential, an impacts assessment was conducted comparing planned Project activities in terms of locations, depths, and ground disturbance methods with mapped



geologic units. Where potential adverse impacts from Project activities were identified, mitigation recommendations were developed to reduce those impacts to less than significant.

5.3 Paleontological Impacts Assessment

Impacts to paleontological resources can be classified as direct, indirect, or cumulative. Impacts can also be considered as adverse impacts or as positive impacts. Direct adverse impacts on paleontological resources are the result of damage or destruction of these nonrenewable resources by surface disturbing actions including construction excavations. Therefore, in areas that contain paleontologically sensitive geologic units, ground disturbance has the potential to adversely impact paleontological resources, by damaging or destroying them and rendering them permanently unavailable to science and society. Positive direct impacts, however, may result when paleontological resources are identified during construction and the appropriately documented and salvaged, thus ensuring the specimens are protected for future study and education.

Indirect impacts typically include those effects which result from the continuing implementation of management decisions and resulting activities, including normal ongoing operations of facilities constructed within a given project area. They also occur as the result of the construction of new roads and trails in areas that were previously less accessible. This increases public access and therefore increases the likelihood of the loss of paleontological resources through vandalism and unlawful collecting, thus constituting an adverse indirect impact. Human activities that increase erosion also cause indirect impacts to surface and subsurface fossils as the result of exposure, transport, weathering, and reburial.

Cumulative adverse impacts can result from incrementally minor but collectively significant actions taking place over time. The incremental loss of paleontological resources over time from construction-related surface disturbance or vandalism and unlawful collection would represent a significant cumulative adverse impact, because it would result in the destruction of non-renewable paleontological resources and the associated irretrievable loss of scientific information.

The impact assessment conducted here takes into consideration all planned project activities in terms of aerial and subsurface extents, including the possibility of subsurface geologic units having a different paleontological potential than surficial units. For example, younger surficial sediments (alluvium, lacustrine, eolian, etc.) have low potential to preserve paleontological resources due to their age; yet sediments increase in age with depth and so these surficial deposits often overly older units that have high paleontological potential. In areas with this underlying geologic setting surficial work may be of low risk for impacting paleontological resources while activities that require excavations below the depth of the surficial deposits would be at greater risk of impacting paleontological resources. For this reason, the impact assessment takes into consideration both the surface and subsurface geology and is tailored to Project activities.



6.0 RESULTS

6.1 Project Area Geology and Paleontology

Geologic mapping by Saucedo et al. (2003) indicates the surface of the Project area consists of one geologic unit: alluvium (Figure 3). This geologic unit ranges in age from the Recent to the Holocene (roughly 11,700 years ago) and is described below.

Alluvium (Qal in Figure 3). Alluvial sediments are found across the surface of the Project area. These sediments consist of poorly consolidated and poorly sorted clay, sand, gravel and cobble alluvial fan and valley deposits (Saucedo et al. 2003). These sediments are relatively young in age, dating from the Recent to the early Holocene, and are likely underlain by older Pleistocene aged sediments at undetermined depths. While at the surface these sediments are too young to preserve fossils (under 5,000 years, as per the SVP [2010]), they increase in age with depth such that in the subsurface they are over 5,000 years old and may preserve fossils.

A paleontological records search was requested from the LACM on August 17, 2023, with the results delivered to Stantec on Augusts 20, 2023. The results indicate six fossil localities reported in unnamed Pleistocene aged sediments are within 10 miles of the Project area (Table 1). These fossil localities were discovered at depths as shallow of 15 feet below ground surface. Some of the recorded localities did not have a depth recorded. A search of the UCMP's database indicate over 200 fossil localities are recorded within Los Angeles County in unnamed Pleistocene aged sediments.

A review of the scientific literature further establishes the types of fossils known from similar early Holocene and Pleistocene sediments in the region. These fossils represent a rich Ice Age fauna, including include animals found in North America today, such as deer, bison, sheep, and horses, as well as creatures no longer found in North America, such as camels, lions, cheetahs, and sloths, and extinct creatures such as mammoths, dire wolves, and saber-toothed cats (Jefferson 1989, 1991a, 1991b; Graham and Lundelius 1994; McDonald and Jefferson 2008; Reynolds and Reynolds 1991). In addition to these iconic large animals, a wide variety of small animals can be preserved, including reptiles such as frogs, salamanders, snakes, and birds (Jones et al. 2008, Springer et al. 2009, Reynolds 1989). These fossils are important for recreating the history of Southern California, in particular studying climate change (e.g., Roy et al. 1996, Trayler et al. 2015), extinction (e.g., Barnosky et al. 2004, Jones et al. 2008, Sandom et al. 2014, Scott 2010), and paleoecology (e.g., Connin et al. 1998).



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6.0 RESULTS

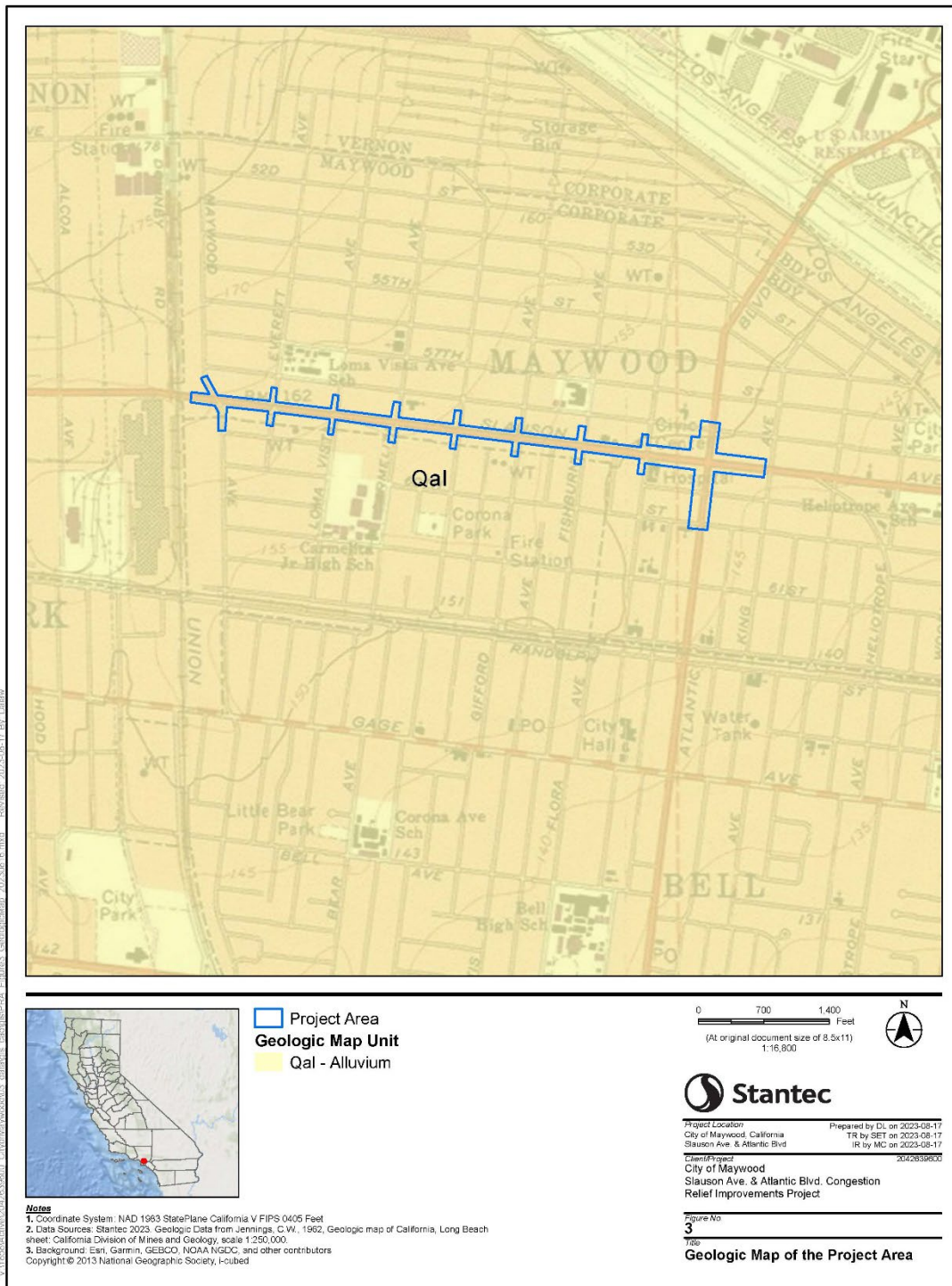


Figure 3 Geologic map of the Project area



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Table 1 Summary of the records search from the Natural History Museum of Los Angeles County

Locality Number	Geologic Unit	Taxa	Approximate Location
LACM VP 7702	Unknown formation, (Pleistocene; silt)	Fish (<i>Gasterosteus</i>); Snake (<i>Colubridae</i>), Rodents (<i>Thomomys</i> , <i>Microtus</i> , <i>Reithrodontomys</i>); Rabbit (<i>Sylvilagus</i>)	1.7 miles north of the Project area
LACM VP 3363	Unknown formation, (Pleistocene)	Horse (<i>Equus</i>)	5.8 miles north of the Project area
LACM VP 1225	Unknown formation, (Pleistocene; sand and silt)	Mammoth (<i>Mammuthus</i>)	8.7 miles southwest of the Project area
LACM IP 2690	Unknown formation, (Pleistocene)	Acorn barnacle (<i>Megabalanus</i>), scaphopod (<i>Dentalium</i>), (<i>Stagnicola</i>), pond snails (<i>Callianax</i>), moon snail (<i>Euspira</i>), turban snail (<i>Megastrea</i>), Venus clam (<i>Tivela</i>), piddock (<i>Penitella</i>), cardita (<i>Cyclocardia</i>), tellin (<i>Tellina</i>), lucine (<i>Luciniscia</i> , <i>Epilucina</i>), cerith (<i>Lirobittium</i>), sand dollar (<i>Dendraster</i>), cowry (<i>Neobernaya</i>), tower shell (<i>Turritella</i>), dwarf-venus (<i>Nutricola</i>)	6.6 miles southwest of the Project area
LACM VP 7758	Unknown formation, (Pleistocene)	Three-spined stickleback (<i>Gasterosteus</i>); Rodents (<i>Perognathus</i> , <i>Thomomys</i> , <i>Microtus</i>)	8 miles west of the Project area
LACM VP 3365	Unnamed formation, (Pleistocene)	Mammoth (<i>Mammuthus</i>)	11 miles south of the Project area

6.2 Paleontological Potential of Geologic Units in the Project Area

In order to assess the potential of the geologic units present at the surface or in the subsurface to preserve paleontological resources, Stantec conducted an analysis of existing data, as described above. These investigations were used to assign the paleontological potential rankings of the SVP (2010) to the geologic units present at the Project area, both at the surface and in the subsurface. The results of this assessment are described below.

Alluvium (Qal in Figure 3). The alluvial sediments present in the Project area date to the Holocene, which ranges from the present to 11,700 years old. As defined by the SVP (2010), paleontological resources must be over 5,000 years in age, corresponding to the middle part of the Holocene. Therefore, the alluvial sediments in the Project area are too young at the surface to preserve paleontological resources, but increase in age with depth, such that they may preserve fossils in the subsurface. The review of scientific literature and records search performed by the LACM (2023) documents fossils in other unnamed Holocene-to-Pleistocene units from nearby locations at depths as shallow as 15 feet below ground surface. Therefore, areas mapped as alluvium should be considered to have low-to-high paleontological potential, increasing with depth. The exact depth at which this transition occurs is unknown but estimated to be around 10 feet below ground surface, based on documented fossil localities in the Los Angeles Basin.



6.3 Potential Impacts to Paleontological Resources from Project Activities

The Project plans to a variety of improvements to the Slauson Avenue and Atlantic Boulevard intersection. This will entail ground disturbance consisting of surface grading for road widening and trenching for the relocation of utilities and other underground components of the roadway. The exact depths of this disturbance are unknown. Should ground disturbance exceed 10 feet in depth, it risks impacting early Holocene or older alluvial sediments with high paleontological potential.

Should paleontological resources be encountered during construction, their damage or destruction would constitute a direct adverse impact. Therefore, Stantec has developed recommendations for mitigation that will avoid damage or destruction of paleontological resources in the Project area, thus reducing direct adverse impacts to less than significant. It is not anticipated that the Project will pose indirect or cumulative adverse impacts to paleontological resources, as the final Project will not entail increased exposure or erosion of native sediments beyond the duration of the ground disturbance described above.

7.0 Recommendations and Management Considerations

The paleontological resources assessment described herein conducted an analysis of existing data, consisting of a records search from the LACM and a review of geologic mapping, the scientific literature, and the online collections of the UCMP, to assess the potential of the geologic units in the Project area to preserve paleontological resources. The results of this assessment show that geologic units with high paleontological potential are likely present in the subsurface at estimated depths of greater than 10 feet throughout the Project area.

Project activities may include surface grading and trenching for the relocation of utilities. Should Project-related activities encounter paleontological resources, the damage or destruction of those resources would constitute an adverse impact under CEQA. In order to avoid impacts to paleontological resources, Stantec recommends a qualified paleontologist meeting professional standards as defined by Murphey et al. (2019) be retained as the designated Project Paleontologist to oversee all aspects of paleontological mitigation. In order to avoid impacts to paleontological resources, Stantec recommends the following mitigation activities for the Project:

1. A paleontologist meeting professional standards as defined by Murphey et al. (2019) shall be retained as the Project Paleontologist to oversee all aspects of paleontological mitigation, including paleontological monitoring of earthwork and ground disturbing activities into undisturbed geologic units with high paleontological potential, to be conducted by a paleontological monitor meeting industry standards (Murphey et al. 2019). Within the Project area, older alluvium has high paleontological potential and is present at estimated depths of 10 feet below ground surface.

The paleontological monitoring program should include development of a Paleontological Resources Monitoring and Mitigation Plan that outlines where and when monitoring is necessary,



8.0 REFERENCES

onsite (full-time) paleontological monitoring of ground disturbance over 10 feet in depth, an unanticipated discoveries plan in the event that fossils are encountered, and final reporting.

2. The Project Paleontologist shall develop a Worker's Environmental Awareness Program training that communicates requirements and procedures for the inadvertent discovery of paleontological resources during construction to be delivered by the paleontologist or their designated representative to the construction crew prior to the onset of ground disturbance.
3. In the event that paleontological resources are encountered during construction activities, all work must stop in the immediate vicinity of the finds while the paleontological monitor documents the find. The designated Project Paleontologist shall assess the find. Should the Project Paleontologist assess the find as significant, the find shall be collected and curated in an accredited repository along with all necessary associated data and curation fees.

Based on the findings in this study and the implementation of the above mitigation recommendations, the proposed Project should not cause an adverse impact to paleontological resources. Therefore, no additional paleontological resource studies are recommended or required at this time. Changes to the Project plans or Project area from those assessed in this study will require additional assessment for impacts to paleontological resources.

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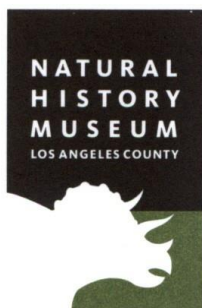
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Appendix A

Records Search from the Natural History Museum of Los Angeles County





Natural History Museum
of Los Angeles County
900 Exposition Boulevard
Los Angeles, CA 90007

tel 213.763.DINO
www.nhm.org

Research & Collections

e-mail: paleorecords@nhm.org

August 20, 2023

Stantec Consulting Services Inc
Attn: Matthew Cline

re: Paleontological resources for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements Project (#2042639600)

Dear Matthew:

I have conducted a thorough search of our paleontology collection records for the locality and specimen data for proposed development at the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements project area as outlined on the portion of the South Gate USGS topographic quadrangle map that you sent to me via e-mail on August 17, 2023. We do not have any fossil localities that lie directly within the proposed project area, but we do have fossil localities nearby from the same sedimentary deposits that occur in the proposed project area, either at the surface or at depth.

The following table shows the closest known localities in the collection of the Natural History Museum of Los Angeles County (NHMLA).

Locality Number	Location	Formation	Taxa	Depth
LACM VP 7702	Intersection of 26th St and Atlantic Blvd, Bell Gardens	Unknown Formation (Pleistocene; silt)	Fish (<i>Gasterosteus</i>); Snake (Colubridae), Rodents (<i>Thomomys</i> , <i>Microtus</i> , <i>Reithrodontomys</i>); Rabbit (<i>Sylvilagus</i>)	30 feet bgs
LACM VP 3363	W of Monterey Pass Road in Coyote Pass; E of the Long Beach Freeway & S of the N boundary of Section 32; Monterey Park	Unknown Formation (Pleistocene; sand and silt)	Horse (<i>Equus</i>)	unknown
LACM VP 1225	354 W 99th St., Los Angeles	Unknown formation (Pleistocene)	Mammoth (<i>Mammuthus</i>)	15-20 feet bgs
LACM IP 2690	South of railroad tracks; crossing 103 St., Watts	Unknown formation (Pleistocene)	Acorn barnacle (<i>Megabalanus</i>), scaphopod (<i>Dentalium</i>), (<i>Stagnicola</i>), pond snails (<i>Callianax</i>), moon snail (<i>Euspira</i>), turban snail (<i>Megastrea</i>), Venus clam (<i>Tivela</i>), piddock (<i>Penitella</i>),	Unknown

Locality Number	Location	Formation	Taxa	Depth
			cardia (<i>Cyclocardia</i>), tellin (<i>Tellina</i>), lucine (<i>Luciniscia</i> , <i>Epilucina</i>), cerith (<i>Lirobittium</i>), sand dollar (<i>Dendraster</i>), cowry (<i>Neobernaya</i>), tower shell (<i>Turritella</i>), dwarf-venus (<i>Nutricula</i>)	
LACM VP 7758	South Region Middle school No. 6; S. Western Ave & 46 th St	Unknown Formation (Pleistocene)	Three-spined stickleback (<i>Gasterosteus</i>); Rodents (<i>Perognathus</i> , <i>Thomomys</i> , <i>Microtus</i>)	16 feet bgs
	Athens on the Hill, Los Angeles (more precise information)	Unnamed formation (Pleistocene)	Mammoth (<i>Mammuthus</i>)	Unknown
LACM VP 3365	not available			
<i>VP, Vertebrate Paleontology; IP, Invertebrate Paleontology; bgs, below ground surface</i>				

This records search covers only the records of the NHMLA. It is not intended as a paleontological assessment of the project area for the purposes of CEQA or NEPA. Potentially fossil-bearing units are present in the project area, either at the surface or in the subsurface. As such, NHMLA recommends that a full paleontological assessment of the project area be conducted by a paleontologist meeting Bureau of Land Management or Society of Vertebrate Paleontology standards.

Sincerely,



Alyssa Bell, Ph.D.
Natural History Museum of Los Angeles County

enclosure: invoice

APPENDIX F

EDR Report



Slauson Avenue/Atlantic Boulevard

Slauson Avenue and Atlantic Boulevard
Maywood, CA 90270

Inquiry Number: 7369670.2s

June 21, 2023

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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

SLAUSON AVENUE AND ATLANTIC BOULEVARD
MAYWOOD, CA 90270

COORDINATES

Latitude (North):	33.9872170 - 33° 59' 13.98"
Longitude (West):	118.1855740 - 118° 11' 8.06"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	390493.0
UTM Y (Meters):	3761177.5
Elevation:	151 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	11997976 SOUTH GATE, CA
Version Date:	2018
North Map:	12021699 LOS ANGELES, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
SLAUSON AVENUE AND ATLANTIC BOULEVARD
MAYWOOD, CA 90270

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	FORMER EXIDE FACILIT		AOCONCERN	Same	1 ft.
Reg	PEMACO MAYWOOD	5050 SLAUSON BOULEVA	NPL, SEMS, RCRA-SQG, US ENG CONTROLS, US INST...	Same	3656, 0.692, East
A1	YOONE ENTERPRISES	4457 E SLAUSON AVE	EDR Hist Auto	Higher	1 ft.
A2	WESTERN DENTAL SERVI	4487 E SLAUSON AVE	RCRA NonGen / NLR	Higher	1 ft.
A3	TEJAL CLEANERS	4429 E SLAUSON AVE	CERS HAZ WASTE, DRYCLEANERS, CERS, HWTS	Higher	44, 0.008, West
A4	TEJAL CLEANERS	4429 E SLAUSON	RCRA NonGen / NLR, FINDS, ECHO, DRYCLEANERS,...	Higher	44, 0.008, West
A5	TEJAL CLEANERS	4429 E SLAUSON AVE	RCRA NonGen / NLR	Higher	44, 0.008, West
A6	MAYWOOD VILLAGE REDE	4457 SLAUSON AVE	LUST, Cortese, HIST CORTESE, CERS	Higher	66, 0.013, NW
A7	SELF ENTERPRISES	4457 SLAUSON	EDR Hist Auto	Higher	66, 0.013, NW
A8	WESTERN DENTAL	4487 SLAUSON AVE	CERS HAZ WASTE	Higher	85, 0.016, WNW
B9	MAYWOOD CARWASH	4535 E SLAUSON AVE	UST	Lower	104, 0.020, East
B10	MAYWOOD CARWASH	4535 E SLAUSON AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	104, 0.020, East
A11	RITE AID 5479	4410 EAST SLAUSON AV	RCRA-SQG, CERS HAZ WASTE, HAZNET, HWTS	Higher	113, 0.021, West
A12	FOOD 4 LESS #341	4400 SLAUSON AVE	RCRA NonGen / NLR	Higher	131, 0.025, West
A13	O'REILLY AUTO PARTS	4401 SLAUSON AVE	RCRA NonGen / NLR	Higher	135, 0.026, West
A14	TEJAL CLEANERS	4429 SLAUSON AVE	EDR Hist Cleaner	Higher	135, 0.026, West
A15	O'REILLY AUTO PARTS	4439 SLAUSON AVE	RCRA NonGen / NLR	Higher	135, 0.026, West
A16	O'REILLY AUTO PARTS	4439 SLAUSON AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	135, 0.026, West
A17	TEJAL CLEANERS	4413 SLAUSON AVE	EDR Hist Cleaner	Higher	135, 0.026, West
A18	SAV-ON CLEANERS	4403 E SLAUSON AVE	EDR Hist Cleaner	Higher	154, 0.029, West
19	FOOD 4 LESS #341	4400 E SLAUSON AVE #	CERS HAZ WASTE, CERS	Higher	158, 0.030, West
B20	MAYWOOD PLAZA CARWAS	4535 SLAUSON AVE	UST	Lower	229, 0.043, East
B21	MAYWOOD CARWASH	4535 SLAUSON AVE	RCRA NonGen / NLR	Lower	229, 0.043, East
C22	P AND K STOP DIESEL	5726 ATLANTIC BLVD	SWEEPS UST, HIST CORTESE	Higher	235, 0.045, North
C23	P & K TRUCK STOP	5726 ATLANTIC BLVD S	LUST, Cortese, CERS	Higher	235, 0.045, North
C24	P & K STOP	5726 S ATLANTIC BLVD	EDR Hist Auto	Higher	235, 0.045, North
D25	LONGORIA RAUL	5932 ATLANTIC BLVD	EDR Hist Auto	Lower	240, 0.045, South
D26	ROLIN	5944 ATLANTIC BLVD	RCRA NonGen / NLR, FINDS, ECHO	Lower	326, 0.062, South
D27	MONKA JACK ENTERPRIS	5965 S ATLANTIC BLV	EDR Hist Cleaner	Lower	333, 0.063, SSW
D28	OEM PAINT SUPPLIES	5950 ATLANTIC BLVD	RCRA NonGen / NLR	Lower	384, 0.073, South
D29	OEM AUTO PAINT SUPPL	5950 S ATLANTIC BLVD	CERS HAZ WASTE, CERS	Lower	384, 0.073, South
E30	1ST INTERNATIONAL FI	4557 SLAUSON AVE E	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Lower	395, 0.075, East
C31	GOMEZ AUTO	5700 ATLANTIC	HIST CORTESE, LOS ANGELES CO. HMS, HWTS	Higher	415, 0.079, NNE
C32	STATION #934	5700 ATLANTIC BLVD	SWEEPS UST, HIST UST	Higher	415, 0.079, NNE
C33	PHENOMENA INC	5700 S ATLANTIC BLVD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	415, 0.079, NNE
C34	GOMEZ BROTHERS AUTO	5700 ATLANTIC BLVD	EDR Hist Auto	Higher	415, 0.079, NNE
C35	PHENOMENA INC	5700 S ATLANTIC BLVD	UST	Higher	415, 0.079, NNE
C36	GOMEZ AUTO	5700 ATLANTIC BLVD S	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Higher	415, 0.079, NNE
C37	G & B FAMILY , INC/	5700 S. ATLANTIC BLV	UST	Higher	415, 0.079, NNE

MAPPED SITES SUMMARY

Target Property Address:
SLAUSON AVENUE AND ATLANTIC BOULEVARD
MAYWOOD, CA 90270

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C38	PHENOMENA INC	5700 ATLANTIC BLVD	RCRA NonGen / NLR	Higher	415, 0.079, NNE
E39	ROBERTS AUTO SVC	4601 SLAUSON AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	454, 0.086, East
E40	ROBERTS AUTOMOTIVE S	4601 EAST SLAUSON AV	LUST, Cortese, CERS	Lower	454, 0.086, East
E41	MAYWOOD MARINE	4600 E SLAUSON AVE	RCRA-SQG, FINDS, ECHO	Lower	472, 0.089, ESE
42	MAURO TORRES	4354 E. 58TH STREET	RCRA NonGen / NLR	Higher	539, 0.102, WNW
F43	MAYWOOD SHELL	5645 S ATLANTIC BLVD	UST	Higher	573, 0.109, North
F44	SHELL #204-4830-0309	5645 ATLANTIC BLVD S	LUST, Cortese, HIST CORTESE, CERS	Higher	573, 0.109, North
F45	SHELL OIL CO	5645 S ATLANTIC	LUST, RCRA NonGen / NLR, Cortese, LOS ANGELES CO....	Higher	573, 0.109, North
F46	ALVAREZ SHELL	5645 S ATLANTIC	HIST UST	Higher	573, 0.109, North
F47	ALVAREZ SHELL STATIO	5645 ATLANTIC BLVD	EDR Hist Auto	Higher	573, 0.109, North
F48	ALVAREZ SHELL	5645 ATLANTIC BLVD	UST, SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Higher	573, 0.109, North
F49	MAYWOOD SHELL	5645 S ATLANTIC BLVD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	573, 0.109, North
F50	MAYWOOD SHELL	5645 S ATLANTIC BLVD	RCRA NonGen / NLR	Higher	573, 0.109, North
E51	RODRIGUEZ TRUCKING	4606 58TH ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	588, 0.111, ENE
G52	MBL AUTO REPAIR INC	4622 E SLAUSON AVE	CERS HAZ WASTE, CERS	Lower	680, 0.129, East
H53	CIRO GARZA	5918 FLORA AVENUE	RCRA NonGen / NLR	Higher	704, 0.133, West
G54	MBL AUTO REPAIR INC	4622 SLAUSON AVE	RCRA NonGen / NLR	Lower	714, 0.135, ESE
G55	ROLOS CARB AND TIRE	4631 E SLAUSON	RCRA-SQG, FINDS, ECHO	Lower	735, 0.139, East
G56	H G HARRIS REPAIR SH	4626 1/2 SLAUSON AVE	RCRA NonGen / NLR	Lower	740, 0.140, ESE
57	SOUTH REGION HIGH SC	BETWEEN E SLAUSON AV	ENVIROSTOR, SCH	Lower	767, 0.145, East
H58	CITY OF MAYWOOD	4319 SLAUSON AVE E	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Higher	801, 0.152, West
H59	CITY OF MAYWOOD	4319 SLAUSON AVE	HIST UST, HIST CORTESE	Higher	801, 0.152, West
H60	CITY OF MAYWOOD	4319 E SLAUSON AVENU	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Higher	801, 0.152, West
61	EDWARD LOPEZ	4357 E 57TH ST	RCRA NonGen / NLR	Higher	882, 0.167, NW
I62	SUPERIOR GROCERS #14	4308 E SLAUSON AVE	CERS HAZ WASTE, CERS	Higher	938, 0.178, West
J63	VESY M. ORTIZ	4552 E. 56TH STREET	RCRA NonGen / NLR	Higher	956, 0.181, NE
J64	VESY M. ORTIZ	4552 E. 56TH STREET	RCRA NonGen / NLR	Higher	956, 0.181, NE
J65	DIANA TORREZ	4552 1/2 E. 56TH STR	RCRA NonGen / NLR	Higher	956, 0.181, NE
I66	SUPER CENTER CONCEPT	4308 SLAUSON AVE	RCRA NonGen / NLR	Higher	962, 0.182, West
J67	HOOPER/MIRAMONTE PRI	55TH STREET/56TH STR	ENVIROSTOR, SCH	Higher	1065, 0.202, NE
K68	LACTZA HARD PARTS	5504 ATLANTIC BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1083, 0.205, North
L69	MAYWOOD HEALTHCARE C	6025 PINE AVE	RCRA NonGen / NLR	Higher	1093, 0.207, SW
L70	MAYWOOD SKILLED NURS	6025 PINE AVE	CERS HAZ WASTE	Higher	1093, 0.207, SW
L71	MAYWOOD SKILLED NURS	6025 PINE AVE	RCRA NonGen / NLR	Higher	1093, 0.207, SW
K72	STOP N GO MARKET (D1	5501 ATLANTIC BLVD	HIST UST	Higher	1125, 0.213, North
K73	EL TORO LIQUOR	5501 ATLANTIC BLVD	SWEEPS UST, LOS ANGELES CO. HMS	Higher	1125, 0.213, North
K74	STOP N GO MARKET	5501 ATLANTIC BLVD	HIST UST	Higher	1125, 0.213, North
I75	GLENNS SER UNION 76	4226 E SLAUSON - MAY	HIST UST	Higher	1143, 0.216, West
I76	GLENNS SER UNION 76	4226 SLAUSON AVE # M	HIST UST	Higher	1153, 0.218, West

MAPPED SITES SUMMARY

Target Property Address:
SLAUSON AVENUE AND ATLANTIC BOULEVARD
MAYWOOD, CA 90270

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I77	GLEN RIDING	4226 SLAUSON AVE	SWEEPS UST, LOS ANGELES CO. HMS	Higher	1153, 0.218, West
M78	PURKIN TRUCKING CO	4701 E SLAUSON AVE	RCRA-SQG, FINDS, ECHO	Lower	1154, 0.219, East
N79	ARCO #120	6100 ATLANTIC BLVD S	LUST, Cortese, HIST CORTESE, CERS	Lower	1230, 0.233, South
N80	ARCO	6100 S ATLANTIC BLVD	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Lower	1230, 0.233, South
N81	SIRIMITR AKARAPHANTH	6100 ATLANTIC BLVD	HIST UST	Lower	1230, 0.233, South
82	LEY RECYCLING CENTER	4200 E SLAUSON AVE U	SWRCY	Higher	1257, 0.238, West
M83	RIVAS RECYCLING CENT	4707 SLAUSON AVE	SWRCY	Lower	1269, 0.240, East
M84	HENRY MURTISHAW	4700 SLAUSON AVE	HIST UST, LOS ANGELES CO. HMS, HAZNET, HWTS	Lower	1281, 0.243, ESE
M85	ARCO PRODUCTS #05023	4700 SLAUSON AVE	SWEEPS UST, LOS ANGELES CO. HMS	Lower	1281, 0.243, ESE
M86	ARCO PRODUCTS #05023	4700 SLAUSON AVE	UST	Lower	1281, 0.243, ESE
M87	ARCO #5023	4700 SLAUSON AVE E	LUST, Cortese, CERS	Lower	1281, 0.243, ESE
M88	MAYWOOD AMPM	4700 SLAUSON AVE	UST	Lower	1281, 0.243, ESE
M89	MAM OIL INC	4700 SLAUSON AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	1281, 0.243, ESE
M90	MAM OIL INC.	4700 SLAUSON AVE	UST	Lower	1281, 0.243, ESE
M91	SOUTH CITY GAS INC D	4700 SLAUSON AVE	RCRA NonGen / NLR	Lower	1281, 0.243, ESE
M92	ARCO FAC NO 05023	4700 E SLAUSON AVE	RCRA-SQG, FINDS, ECHO	Lower	1312, 0.248, East
M93	MAM OIL INC.	4700 E SLAUSON AVE	UST	Lower	1312, 0.248, East
M94	HENRY MURTISHAW	4700 E SLAUSON AVE	HIST UST, HAZNET, HWTS	Lower	1312, 0.248, East
O95	MAYWOOD NEW ELEMENTA	ATLANTIC BOULEVARD/5	ENVIROSTOR, SCH	Higher	2150, 0.407, NNE
P96	SAINT-GOBAIN CONTAIN	4855 E. 52ND PLACE	ENVIROSTOR	Lower	2277, 0.431, ENE
P97	SAINT-GOBAIN CONTAIN	4855 EAST 52ND PLACE	SEMS-ARCHIVE	Lower	2277, 0.431, ENE
P98	KERR GLASS MFG CORP	4855 E 52ND PL	SEMS-ARCHIVE, RCRA-SQG	Lower	2277, 0.431, ENE
99	MAYWOOD ELECTRICAL S	6233 WOODWARD AVENUE	CPS-SLIC, LA Co. Site Mitigation, CERS	Lower	2290, 0.434, South
O100	FORMER THERMADOR IND	5119-5309 DISTRICT B	ENVIROSTOR, VCP, DEED	Higher	2341, 0.443, NNE
O101	SERVICE OIL, INC.	5122 ATLANTIC BOULEV	CPS-SLIC, CERS	Higher	2406, 0.456, NNE
102	HELIOTROPE AVENUE EL	5911 WOODLAWN AVENUE	ENVIROSTOR, SCH	Lower	2485, 0.471, ESE
Q103	KOPPERS COMPANY	5431 DISTRICT BLVD	LUST, HIST CORTESE	Lower	2495, 0.473, ENE
Q104	KOPPERS COMPANY	5431 DISTRICT	ENVIROSTOR, CPS-SLIC, VCP	Lower	2515, 0.476, ENE
R105	DUNN-EDWARDS CORPORA	4885 EAST 52ND PLACE	RCRA-LQG, LUST, Cortese, HIST CORTESE, NPDES,...	Lower	2549, 0.483, East
106	SCENIC INDUSTRIAL	4901 SLAUSON AVENUE	CPS-SLIC, HAZNET, CERS, HWTS	Lower	2611, 0.495, East
107	HUNTINGTON PARK ELEM	CARMELITA AVENUE/61S	ENVIROSTOR, SCH	Higher	2650, 0.502, WSW
108	CASTROL INDUSTRIAL W	5511 DISTRICT BLVD	ENVIROSTOR, CPS-SLIC, AST, CERS HAZ WASTE, SWEEPS.	Lower	2652, 0.502, ENE
R109	DUNN EDWARDS	4905 EAST 52ND PLACE	ENVIROSTOR	Lower	2802, 0.531, East
110	GLOBE UNION INC	5015 DISTRICT BOULEV	ENVIROSTOR, HIST CORTESE, CERS	Higher	2827, 0.535, North
S111	COOK INDUCTION HEAT	4925 E. SLAUSON AVE	ENVIROSTOR	Lower	2831, 0.536, East
S112	COOK INDUCTION HEAT	4925 E SLAUSON AVE	ENVIROSTOR	Lower	2831, 0.536, East
113	EMPTY LOT	5611 DISTRICT BOULEV	ENVIROSTOR	Lower	2930, 0.555, ENE
114	CITY OF BELL REDEVEL	6399 ATLANTIC AVE	ENVIROSTOR, LOS ANGELES CO. HMS	Lower	3030, 0.574, South
115	ANTONIO MARIA LUGO A	SE CORNER OF INTERSE	ENVIROSTOR, SCH	Higher	3204, 0.607, WSW

MAPPED SITES SUMMARY

Target Property Address:
SLAUSON AVENUE AND ATLANTIC BOULEVARD
MAYWOOD, CA 90270

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
116	JOE'S PLASTIC INC	5725 DISTRICT BL	ENVIROSTOR, EMI, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	3366, 0.637, East
T117	LA ORDNANCE DEPOT		ENVIROSTOR	Higher	3456, 0.655, NNW
T118	LOS ANGELES ORDNANCE		UXO	Higher	3467, 0.657, NNW
T119	LOS ANGELES ORDNANCE		FUDS	Higher	3467, 0.657, NNW
T120	LUMIDOR MANUFACTURIN	4770 E 50TH ST	ENVIROSTOR, HWP, CERS, HWTS	Higher	3647, 0.691, NNW
T121	LEHRER PROPERTIES LP	4770 E 50TH ST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Higher	3647, 0.691, NNW
U122	PEMACO CHEMICAL CORP	5040-5050 SLAUSON BL	HIST Cal-Sites, Cortese	Lower	3855, 0.730, East
U123	PEMACO CHEMICAL CORP	5040-5050 SLAUSON BL	ENVIROSTOR, DEED	Lower	3880, 0.735, East
124	ARCO PAINT DIVISION	4754 EAST 49TH STREE	ENVIROSTOR	Higher	3886, 0.736, NNW
V125	WOODLAWN ELEMENTARY	6314 WOODLAWN AVENUE	ENVIROSTOR, SCH	Lower	3990, 0.756, SE
V126	WOODLAWN ELEMENTARY	6314 WOODLAWN AVENUE	ENVIROSTOR, SCH	Lower	3990, 0.756, SE
W127	FORMER D.L. GIN CLEA	4032 GAGE AVENUE	RESPONSE, ENVIROSTOR, Cortese, EMI, CERS	Lower	4019, 0.761, SW
W128	4022 GAGE AVENUE & V	4022 GAGE AVENUE	ENVIROSTOR	Lower	4090, 0.775, SW
129	PI BELL PROPERTIES A	5391 RICKENBACKER RO	ENVIROSTOR, NPDES, CIWQS	Lower	4327, 0.820, ENE
130	BODYCOTE - VERNON	2900 SOUTH SUNOL DRI	ENVIROSTOR, VCP	Higher	4362, 0.826, North
X131	CORONA NEW PRIMARY C	GAGE AVENUE/BEAR AVE	ENVIROSTOR, SCH	Lower	4381, 0.830, SW
132	W.S. DODGE OIL CO.	3710 FRUITLAND AVE.	ENVIROSTOR	Higher	4439, 0.841, NW
X133	CORONA PRIMARY CENTE	GAGE AVENUE/BEAR AVE	ENVIROSTOR, SCH	Lower	4486, 0.850, SW
134	SOUTH REGION HIGH SC	RANDOLPH STREET	ENVIROSTOR, SCH	Higher	4572, 0.866, WNW
Y135	CHELIS A	5316 LINDBERGH LN.	ENVIROSTOR	Lower	4749, 0.899, NE
Y136	INDIVIDUAL FOOD SERV	5350-5380 LINDBERGH	ENVIROSTOR, VCP, DEED	Lower	4773, 0.904, NE
137	DC INDUSTRIAL SERVIC	4626 E 48TH ST	HWP, CERS, HWTS	Higher	4800, 0.909, NW
138	MAGNUS CO INC	6135 DISTRICT BLVD	ENVIROSTOR	Lower	4884, 0.925, ESE
Z139	SALVATION ARMY	5600 RICKENBACKER RO	ENVIROSTOR, HAZNET, CIWQS, HWTS	Lower	4934, 0.934, East
Z140	PROPOSED BELL EDUCAT	5600 RICKENBACKER RO	ENVIROSTOR, SCH, CIWQS	Lower	4934, 0.934, East
141	SOUTH REGION MIDDLE	LOMA VISTA PLACE/GAG	ENVIROSTOR, SCH	Higher	5257, 0.996, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

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

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

EXECUTIVE SUMMARY

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

Other Ascertainable Records

DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
ECHO..... Enforcement & Compliance History Information
FUELS PROGRAM..... EPA Fuels Program Registered Listing
PFAS NPL..... Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES..... Federal Sites PFAS Information
PFAS TSCA..... PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR..... PFAS Contamination Site Location Listing
PFAS WQP..... Ambient Environmental Sampling for PFAS
PFAS NPDES..... Clean Water Act Discharge Monitoring Information
PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING..... Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing
PFAS..... PFAS Contamination Site Location Listing
AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
CUPA Listings..... CUPA Resources List

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EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
LOS ANGELES CO. HMS.....	HMS: Street Number List
HWT.....	Registered Hazardous Waste Transporter Database
HAZNET.....	Facility and Manifest Data
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
HAZMAT.....	Hazardous Material Facilities
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL & GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
LOS ANGELES CO LF METHANOL.....	Methane Producing Landfills
PFAS TRIS.....	List of PFAS Added to the TRI
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
 RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/26/2023 has revealed that there is 1 NPL 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>
PEMACO MAYWOOD Cerclis ID:: 904950 EPA Id: CAD980737092	5050 SLAUSON BOULEVA	<i>E 1/2 - 1 (0.692 mi.)</i>	0	9

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/26/2023 has revealed that there are 2 SEMS-ARCHIVE sites 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>
SAINT-GOBAIN CONTAIN	4855 EAST 52ND PLACE	ENE 1/4 - 1/2 (0.431 mi.)	P97	593
KERR GLASS MFG CORP Site ID: 0902652 EPA Id: CAT000624288	4855 E 52ND PL	<i>ENE 1/4 - 1/2 (0.431 mi.)</i>	P98	594

EXECUTIVE SUMMARY

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS 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>
LEHRER PROPERTIES LP EPA ID:: CAD008256208	4770 E 50TH ST	NNW 1/2 - 1 (0.691 mi.)	T121	765

Lists of Federal RCRA generators

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 03/06/2023 has revealed that there are 6 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>
RITE AID 5479 EPA ID:: CAR000210344	4410 EAST SLAUSON AV	W 0 - 1/8 (0.021 mi.)	A11	92

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERTS AUTO SVC EPA ID:: CAD981439334	4601 SLAUSON AVE	E 0 - 1/8 (0.086 mi.)	E39	390
MAYWOOD MARINE EPA ID:: CAD981654395	4600 E SLAUSON AVE	ESE 0 - 1/8 (0.089 mi.)	E41	400
ROLOS CARB AND TIRE EPA ID:: CAD981436330	4631 E SLAUSON	E 1/8 - 1/4 (0.139 mi.)	G55	467
PURKIN TRUCKING CO EPA ID:: CAD982048241	4701 E SLAUSON AVE	E 1/8 - 1/4 (0.219 mi.)	M78	528
ARCO FAC NO 05023 EPA ID:: CAR000100164	4700 E SLAUSON AVE	E 1/8 - 1/4 (0.248 mi.)	M92	583

Lists of state- and tribal (Superfund) equivalent sites

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, has revealed that there is 1 RESPONSE site within

EXECUTIVE SUMMARY

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>
FORMER D.L. GIN CLEA Database: RESPONSE, Date of Government Version: 01/23/2023 Status: Active Facility Id: 60001235	4032 GAGE AVENUE	SW 1/2 - 1 (0.761 mi.)	W127	792

Lists of state- and tribal hazardous waste facilities

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 01/23/2023 has revealed that there are 37 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>
HOOPER/MIRAMONTE PRI Facility Id: 19880074 Status: Inactive - Withdrawn	55TH STREET/56TH STR	NE 1/8 - 1/4 (0.202 mi.)	J67	503
MAYWOOD NEW ELEMENTA Facility Id: 19880027 Status: No Further Action	ATLANTIC BOULEVARD/5	NNE 1/4 - 1/2 (0.407 mi.)	O95	589
FORMER THERMADOR IND Facility Id: 60001916 Status: Active	5119-5309 DISTRICT B	NNE 1/4 - 1/2 (0.443 mi.)	O100	605
HUNTINGTON PARK ELEM Facility Id: 19880044 Status: No Action Required	CARMELITA AVENUE/61S	WSW 1/2 - 1 (0.502 mi.)	107	657
GLOBE UNION INC Facility Id: 19360014 Status: Refer: EPA	5015 DISTRICT BOULEV	N 1/2 - 1 (0.535 mi.)	110	724
ANTONIO MARIA LUGO A Facility Id: 60001978 Status: No Further Action	SE CORNER OF INTERSE	WSW 1/2 - 1 (0.607 mi.)	115	734
LA ORDNANCE DEPOT Facility Id: 80000292 Status: Inactive - Needs Evaluation		NNW 1/2 - 1 (0.655 mi.)	T117	759
LUMIDOR MANUFACTURIN Facility Id: 80001538 Status: Inactive - Needs Evaluation	4770 E 50TH ST	NNW 1/2 - 1 (0.691 mi.)	T120	761
ARCO PAINT DIVISION	4754 EAST 49TH STREE	NNW 1/2 - 1 (0.736 mi.)	124	784

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Facility Id: 19280288 Status: No Further Action				
BODYCOTE - VERNON Facility Id: 60002134 Status: Active	2900 SOUTH SUNOL DRI	N 1/2 - 1 (0.826 mi.)	130	806
W.S. DODGE OIL CO. Facility Id: 60001491 Status: No Action Required	3710 FRUITLAND AVE.	NW 1/2 - 1 (0.841 mi.)	132	818
SOUTH REGION HIGH SC Facility Id: 60000820 Status: Inactive - Action Required	RANDOLPH STREET	WNW 1/2 - 1 (0.866 mi.)	134	822
SOUTH REGION MIDDLE Facility Id: 19880087 Status: Certified	LOMA VISTA PLACE/GAG	SW 1/2 - 1 (0.996 mi.)	141	849
Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTH REGION HIGH SC Facility Id: 60001075 Status: Certified	BETWEEN E SLAUSON AV	E 1/8 - 1/4 (0.145 mi.)	57	472
SAINT-GOBAIN CONTAIN Facility Id: 71003505 Status: Refer: Other Agency	4855 E. 52ND PLACE	ENE 1/4 - 1/2 (0.431 mi.)	P96	592
HELIOTROPE AVENUE EL Facility Id: 19820056 Status: No Action Required	5911 WOODLAWN AVENUE	ESE 1/4 - 1/2 (0.471 mi.)	102	625
KOPPERS COMPANY Facility Id: 60002176 Status: Active	5431 DISTRICT	ENE 1/4 - 1/2 (0.476 mi.)	Q104	630
CASTROL INDUSTRIAL W Facility Id: 60001977 Status: Refer: Local Agency	5511 DISTRICT BLVD	ENE 1/2 - 1 (0.502 mi.)	108	661
DUNN EDWARDS Facility Id: 60001974 Status: Refer: EPA	4905 EAST 52ND PLACE	E 1/2 - 1 (0.531 mi.)	R109	723
COOK INDUCTION HEAT Facility Id: 60001486 Status: No Action Required	4925 E. SLAUSON AVE	E 1/2 - 1 (0.536 mi.)	S111	730
COOK INDUCTION HEAT Facility Id: 60001973 Status: No Action Required	4925 E SLAUSON AVE	E 1/2 - 1 (0.536 mi.)	S112	731
EMPTY LOT Facility Id: 60002605 Status: Refer: EPA	5611 DISTRICT BOULEV	ENE 1/2 - 1 (0.555 mi.)	113	732
CITY OF BELL REDEVEL Facility Id: 19550015 Status: Refer: RWQCB	6399 ATLANTIC AVE	S 1/2 - 1 (0.574 mi.)	114	733
JOE'S PLASTIC INC Facility Id: 19300235 Status: Refer: Other Agency	5725 DISTRICT BL	E 1/2 - 1 (0.637 mi.)	116	737
PEMACO CHEMICAL CORP	5040-5050 SLAUSON BL	E 1/2 - 1 (0.735 mi.)	U123	777

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Facility Id: 19281217 Status: Active				
WOODLAWN ELEMENTARY Facility Id: 19820045 Status: No Further Action	6314 WOODLAWN AVENUE	SE 1/2 - 1 (0.756 mi.)	V125	786
WOODLAWN ELEMENTARY Facility Id: 19820062 Status: No Action Required	6314 WOODLAWN AVENUE	SE 1/2 - 1 (0.756 mi.)	V126	789
FORMER D.L. GIN CLEA Facility Id: 60001235 Status: Active	4032 GAGE AVENUE	SW 1/2 - 1 (0.761 mi.)	W127	792
4022 GAGE AVENUE & V Facility Id: 60000877 Status: No Action Required	4022 GAGE AVENUE	SW 1/2 - 1 (0.775 mi.)	W128	799
PI BELL PROPERTIES A Facility Id: 60002606 Status: Refer: EPA	5391 RICKENBACKER RO	ENE 1/2 - 1 (0.820 mi.)	129	801
CORONA NEW PRIMARY C Facility Id: 19650025 Status: No Further Action	GAGE AVENUE/BEAR AVE	SW 1/2 - 1 (0.830 mi.)	X131	814
CORONA PRIMARY CENTE Facility Id: 19650020 Status: No Action Required	GAGE AVENUE/BEAR AVE	SW 1/2 - 1 (0.850 mi.)	X133	819
CHELIS A Facility Id: 60002604 Status: No Evidence of Release	5316 LINDBERGH LN.	NE 1/2 - 1 (0.899 mi.)	Y135	825
INDIVIDUAL FOOD SERV Facility Id: 60002049 Status: Certified O&M - Land Use Restrictions Only	5350-5380 LINDBERGH	NE 1/2 - 1 (0.904 mi.)	Y136	826
MAGNUS CO INC Facility Id: 19370355 Status: Refer: Other Agency	6135 DISTRICT BLVD	ESE 1/2 - 1 (0.925 mi.)	138	835
SALVATION ARMY Facility Id: 60002608 Facility Id: 60002610 Status: Refer: EPA	5600 RICKENBACKER RO	E 1/2 - 1 (0.934 mi.)	Z139	836
PROPOSED BELL EDUCAT Facility Id: 60001073 Status: Certified	5600 RICKENBACKER RO	E 1/2 - 1 (0.934 mi.)	Z140	845

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within

EXECUTIVE SUMMARY

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>
MAYWOOD VILLAGE REDE Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Id: I-15125 Status: Case Closed Global Id: T0603704263 Global ID: T0603704263	4457 SLAUSON AVE	NW 0 - 1/8 (0.013 mi.)	A6	69
P & K TRUCK STOP Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Id: I-16304 Status: Case Closed Global Id: T0603704403 Global ID: T0603704403	5726 ATLANTIC BLVD S	N 0 - 1/8 (0.045 mi.)	C23	341
GOMEZ AUTO Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Id: R-23238 Status: Case Closed Global Id: T0603705395 Global ID: T0603705395	5700 ATLANTIC BLVD S	NNE 0 - 1/8 (0.079 mi.)	C36	383
SHELL #204-4830-0309 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Id: I-09484A Status: Remedial action (cleanup) Underway Global Id: T0603792945 Global Id: T0603703427 Global ID: T0603792945	5645 ATLANTIC BLVD S	N 0 - 1/8 (0.109 mi.)	F44	409
SHELL OIL CO Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-09484 Status: Case Closed Global ID: T0603703427	5645 S ATLANTIC	N 0 - 1/8 (0.109 mi.)	F45	418
CITY OF MAYWOOD Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Id: R-11409 Status: Case Closed Global Id: T0603705041 Global ID: T0603705041	4319 SLAUSON AVE E	W 1/8 - 1/4 (0.152 mi.)	H58	482
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1ST INTERNATIONAL FI Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/06/2023	4457 SLAUSON AVE E	E 0 - 1/8 (0.075 mi.)	E30	356

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Status: Completed - Case Closed
 Facility Id: R-24897
 Status: Case Closed
 Global Id: T0603705472
 Global ID: T0603705472

ROBERTS AUTOMOTIVE S **4601 EAST SLAUSON AV** **E 0 - 1/8 (0.086 mi.)** **E40** **397**
 Database: LUST, Date of Government Version: 03/06/2023
 Status: Completed - Case Closed
 Global Id: T0603795388

ARCO #120 **6100 ATLANTIC BLVD S** **S 1/8 - 1/4 (0.233 mi.)** **N79** **530**
 Database: LUST REG 4, Date of Government Version: 09/07/2004
 Database: LUST, Date of Government Version: 03/06/2023
 Status: Completed - Case Closed
 Facility Id: I-12041
 Status: Case Closed
 Global Id: T0603703898
 Global ID: T0603703898

ARCO #5023 **4700 SLAUSON AVE E** **ESE 1/8 - 1/4 (0.243 mi.)** **M87** **545**
 Database: LUST REG 4, Date of Government Version: 09/07/2004
 Database: LUST, Date of Government Version: 03/06/2023
 Status: Completed - Case Closed
 Facility Id: R-12069
 Status: Preliminary site assessment underway
 Global Id: T0603792922
 Global ID: T0603792922

KOPPERS COMPANY **5431 DISTRICT BLVD** **ENE 1/4 - 1/2 (0.473 mi.)** **Q103** **628**
 Database: LUST, Date of Government Version: 03/06/2023
 Status: Completed - Case Closed
 Global Id: T0603700980

DUNN-EDWARDS CORPORA **4885 EAST 52ND PLACE** **E 1/4 - 1/2 (0.483 mi.)** **R105** **633**
 Database: LUST REG 4, Date of Government Version: 09/07/2004
 Database: LUST, Date of Government Version: 03/06/2023
 Status: Completed - Case Closed
 Facility Id: 900400061
 Status: Pollution Characterization
 Global Id: T0603700979
 Global ID: T0603700979

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC 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>
SERVICE OIL, INC.	5122 ATLANTIC BOULEV	NNE 1/4 - 1/2 (0.456 mi.)	O101	624
Database: CPS-SLIC, Date of Government Version: 03/06/2023				
Facility Status: Open - Site Assessment				
Global Id: T10000009173				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAYWOOD ELECTRICAL S	6233 WOODWARD AVENUE	S 1/4 - 1/2 (0.434 mi.)	99	603
Database: CPS-SLIC, Date of Government Version: 03/06/2023				

EXECUTIVE SUMMARY

Facility Status: Open - Site Assessment
Global Id: T10000011894

KOPPERS COMPANY	5431 DISTRICT	ENE 1/4 - 1/2 (0.476 mi.)	Q104	630
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
SCENIC INDUSTRIAL	4901 SLAUSON AVENUE	E 1/4 - 1/2 (0.495 mi.)	106	654
Database: CPS-SLIC, Date of Government Version: 03/06/2023				
Facility Status: Completed - Case Closed				
Global Id: T10000010127				

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 10 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>
PHENOMENA INC Database: UST, Date of Government Version: 03/06/2023 Facility Id: LACoFA0003663	5700 S ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C35	381
G & B FAMILY , INC/ Database: UST, Date of Government Version: 03/06/2023 Facility Id: 38853	5700 S. ATLANTIC BLV	NNE 0 - 1/8 (0.079 mi.)	C37	387
MAYWOOD SHELL Database: UST, Date of Government Version: 03/06/2023 Facility Id: LACoFA0003721	5645 S ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F43	406
ALVAREZ SHELL Database: UST, Date of Government Version: 03/06/2023 Facility Id: 26308	5645 ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F48	424
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAYWOOD CARWASH Database: UST, Date of Government Version: 03/06/2023 Facility Id: LACoFA0025134	4535 E SLAUSON AVE	E 0 - 1/8 (0.020 mi.)	B9	77
MAYWOOD PLAZA CARWAS Database: UST, Date of Government Version: 03/06/2023 Facility Id: 25594	4535 SLAUSON AVE	E 0 - 1/8 (0.043 mi.)	B20	335
ARCO PRODUCTS #05023 Database: UST, Date of Government Version: 03/06/2023 Facility Id: 37184	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M86	544
MAYWOOD AMPM Database: UST, Date of Government Version: 03/06/2023 Facility Id: LACoFA0025195	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M88	552
MAM OIL INC. Database: UST, Date of Government Version: 03/06/2023	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M90	580

EXECUTIVE SUMMARY

Facility Id: LACoFA0025195
MAM OIL INC. 4700 E SLAUSON AVE E 1/8 - 1/4 (0.248 mi.) M93 586
Database: UST, Date of Government Version: 03/06/2023
Facility Id: LACoFA0025195

Lists of 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 01/23/2023 has revealed that there are 2 VCP 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>
FORMER THERMADOR IND Status: Active Facility Id: 60001916	5119-5309 DISTRICT B	NNE 1/4 - 1/2 (0.443 mi.)	O100	605
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOPPERS COMPANY Status: Active Facility Id: 60002176	5431 DISTRICT	ENE 1/4 - 1/2 (0.476 mi.)	Q104	630

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 03/06/2023 has revealed that there are 2 SWRCY 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>
LEY RECYCLING CENTER Cert Id: RC272695.002	4200 E SLAUSON AVE U	W 1/8 - 1/4 (0.238 mi.)	82	538
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIVAS RECYCLING CENT Cert Id: RC299548.001	4707 SLAUSON AVE	E 1/8 - 1/4 (0.240 mi.)	M83	538

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

A review of the AOCONCERN list, as provided by EDR, has revealed that there is 1 AOCONCERN 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>
FORMER EXIDE FACILIT		0 - 1/8 (0.000 mi.)	0	9

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites 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>
PEMACO CHEMICAL CORP	5040-5050 SLAUSON BL	E 1/2 - 1 (0.730 mi.)	U122	771

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/23/2023 has revealed that there are 2 SCH 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>
HOOPER/MIRAMONTE PRI Facility Id: 19880074 Status: Inactive - Withdrawn	55TH STREET/56TH STR	NE 1/8 - 1/4 (0.202 mi.)	J67	503

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH REGION HIGH SC Facility Id: 60001075 Status: Certified	BETWEEN E SLAUSON AV	E 1/8 - 1/4 (0.145 mi.)	57	472

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 14 CERS HAZ WASTE 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>
TEJAL CLEANERS	4429 E SLAUSON AVE	W 0 - 1/8 (0.008 mi.)	A3	32
WESTERN DENTAL	4487 SLAUSON AVE	WNW 0 - 1/8 (0.016 mi.)	A8	73

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID 5479	4410 EAST SLAUSON AV	W 0 - 1/8 (0.021 mi.)	A11	92
O'REILLY AUTO PARTS	4439 SLAUSON AVE	W 0 - 1/8 (0.026 mi.)	A16	297
FOOD 4 LESS #341	4400 E SLAUSON AVE #	W 0 - 1/8 (0.030 mi.)	19	332
PHENOMENA INC	5700 S ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C33	364
MAYWOOD SHELL	5645 S ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F49	430
SUPERIOR GROCERS #14	4308 E SLAUSON AVE	W 1/8 - 1/4 (0.178 mi.)	I62	490
LACTZA HARD PARTS	5504 ATLANTIC BLVD	N 1/8 - 1/4 (0.205 mi.)	K68	506
MAYWOOD SKILLED NURS	6025 PINE AVE	SW 1/8 - 1/4 (0.207 mi.)	L70	517
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAYWOOD CARWASH	4535 E SLAUSON AVE	E 0 - 1/8 (0.020 mi.)	B10	79
OEM AUTO PAINT SUPPL	5950 S ATLANTIC BLVD	S 0 - 1/8 (0.073 mi.)	D29	351
MBL AUTO REPAIR INC	4622 E SLAUSON AVE	E 1/8 - 1/4 (0.129 mi.)	G52	454
MAM OIL INC	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M89	555

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 8 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>
P AND K STOP DIESEL Status: A Tank Status: A Comp Number: 16304	5726 ATLANTIC BLVD	N 0 - 1/8 (0.045 mi.)	C22	338
STATION #934 Status: A Tank Status: A Comp Number: 13875	5700 ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C32	361
ALVAREZ SHELL Status: A Tank Status: A Comp Number: 9484	5645 ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F48	424
CITY OF MAYWOOD Status: A Tank Status: A Comp Number: 11409	4319 E SLAUSON AVENU	W 1/8 - 1/4 (0.152 mi.)	H60	487
EL TORO LIQUOR Status: A Tank Status: A Comp Number: 11759	5501 ATLANTIC BLVD	N 1/8 - 1/4 (0.213 mi.)	K73	523
GLEN RIDING Status: A	4226 SLAUSON AVE	W 1/8 - 1/4 (0.218 mi.)	I77	527

EXECUTIVE SUMMARY

Comp Number: 11081

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO Comp Number: 12041	6100 S ATLANTIC BLVD	S 1/8 - 1/4 (0.233 mi.)	N80	534
ARCO PRODUCTS #05023 Status: A Tank Status: A Comp Number: 12069	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M85	542

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 13 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>
STATION #934 Facility Id: 00000029519	5700 ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C32	361
ALVAREZ SHELL ALVAREZ SHELL Facility Id: 00000005487	5645 S ATLANTIC 5645 ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.) N 0 - 1/8 (0.109 mi.)	F46 F48	423 424
CITY OF MAYWOOD Facility Id: 00000033944	4319 SLAUSON AVE	W 1/8 - 1/4 (0.152 mi.)	H59	486
CITY OF MAYWOOD STOP N GO MARKET (D1) Facility Id: 00000064333	4319 E SLAUSON AVENUE 5501 ATLANTIC BLVD	W 1/8 - 1/4 (0.152 mi.) N 1/8 - 1/4 (0.213 mi.)	H60 K72	487 522
STOP N GO MARKET Facility Id: 00000060944	5501 ATLANTIC BLVD	N 1/8 - 1/4 (0.213 mi.)	K74	524
GLENNS SER UNION 76 GLENNS SER UNION 76 Facility Id: 00000017307	4226 E SLAUSON - MAY 4226 SLAUSON AVE # M	W 1/8 - 1/4 (0.216 mi.) W 1/8 - 1/4 (0.218 mi.)	I75 I76	525 526

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO SIRIMITR AKARAPHANTH Facility Id: 00000026491	6100 S ATLANTIC BLVD 6100 ATLANTIC BLVD	S 1/8 - 1/4 (0.233 mi.) S 1/8 - 1/4 (0.233 mi.)	N80 N81	534 537
HENRY MURTISHAW Facility Id: 00000026762	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M84	539
HENRY MURTISHAW	4700 E SLAUSON AVE	E 1/8 - 1/4 (0.248 mi.)	M94	587

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 4 CERS TANKS 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>
PHENOMENA INC	5700 S ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C33	364

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAYWOOD SHELL	5645 S ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F49	430
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAYWOOD CARWASH	4535 E SLAUSON AVE	E 0 - 1/8 (0.020 mi.)	B10	79
MAM OIL INC	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M89	555

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 02/27/2023 has revealed that there is 1 DEED 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>
FORMER THERMADOR IND Status: ACTIVE Envirostor ID: 60001916	5119-5309 DISTRICT B	NNE 1/4 - 1/2 (0.443 mi.)	O100	605

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 03/06/2023 has revealed that there are 25 RCRA NonGen / NLR 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>
WESTERN DENTAL SERVI EPA ID:: CAL000149167	4487 E SLAUSON AVE	0 - 1/8 (0.000 mi.)	A2	30
TEJAL CLEANERS EPA ID:: CAR000009852	4429 E SLAUSON	W 0 - 1/8 (0.008 mi.)	A4	37
TEJAL CLEANERS EPA ID:: CAL000427439	4429 E SLAUSON AVE	W 0 - 1/8 (0.008 mi.)	A5	67
FOOD 4 LESS #341 EPA ID:: CAL000320560	4400 SLAUSON AVE	W 0 - 1/8 (0.025 mi.)	A12	290
O'REILLY AUTO PARTS EPA ID:: CAL000392743	4401 SLAUSON AVE	W 0 - 1/8 (0.026 mi.)	A13	292
O'REILLY AUTO PARTS EPA ID:: CAL000421402	4439 SLAUSON AVE	W 0 - 1/8 (0.026 mi.)	A15	294
PHENOMENA INC	5700 ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C38	388

EXECUTIVE SUMMARY

EPA ID:: CAL000402330				
MAURO TORRES	4354 E. 58TH STREET	WNW 0 - 1/8 (0.102 mi.)	42	403
EPA ID:: CAC003146219				
SHELL OIL CO	5645 S ATLANTIC	N 0 - 1/8 (0.109 mi.)	F45	418
EPA ID:: CAD981405251				
MAYWOOD SHELL	5645 S ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F50	447
EPA ID:: CAL000220354				
CIRO GARZA	5918 FLORA AVENUE	W 1/8 - 1/4 (0.133 mi.)	H53	463
EPA ID:: CAC003078400				
EDWARD LOPEZ	4357 E 57TH ST	NW 1/8 - 1/4 (0.167 mi.)	61	488
EPA ID:: CAC003041865				
VESY M. ORTIZ	4552 E. 56TH STREET	NE 1/8 - 1/4 (0.181 mi.)	J63	494
EPA ID:: CAC003191275				
VESY M. ORTIZ	4552 E. 56TH STREET	NE 1/8 - 1/4 (0.181 mi.)	J64	496
EPA ID:: CAC003168048				
DIANA TORREZ	4552 1/2 E. 56TH STR	NE 1/8 - 1/4 (0.181 mi.)	J65	498
EPA ID:: CAC003168049				
EPA ID:: CAC003191278				
SUPER CENTER CONCEPT	4308 SLAUSON AVE	W 1/8 - 1/4 (0.182 mi.)	I66	501
EPA ID:: CAL000412438				
MAYWOOD HEALTHCARE C	6025 PINE AVE	SW 1/8 - 1/4 (0.207 mi.)	L69	515
EPA ID:: CAC003177964				
MAYWOOD SKILLED NURS	6025 PINE AVE	SW 1/8 - 1/4 (0.207 mi.)	L71	520
EPA ID:: CAL000470990				
Lower Elevation	Address	Direction / Distance	Map ID	Page
MAYWOOD CARWASH	4535 SLAUSON AVE	E 0 - 1/8 (0.043 mi.)	B21	336
EPA ID:: CAL000349323				
ROLIN	5944 ATLANTIC BLVD	S 0 - 1/8 (0.062 mi.)	D26	346
EPA ID:: CAT982504680				
OEM PAINT SUPPLIES	5950 ATLANTIC BLVD	S 0 - 1/8 (0.073 mi.)	D28	349
EPA ID:: CAL000334451				
RODRIGUEZ TRUCKING	4606 58TH ST	ENE 0 - 1/8 (0.111 mi.)	E51	450
EPA ID:: CAR000045930				
MBL AUTO REPAIR INC	4622 SLAUSON AVE	ESE 1/8 - 1/4 (0.135 mi.)	G54	465
EPA ID:: CAL000470831				
H G HARRIS REPAIR SH	4626 1/2 SLAUSON AVE	ESE 1/8 - 1/4 (0.140 mi.)	G56	470
EPA ID:: CAL000446090				
SOUTH CITY GAS INC D	4700 SLAUSON AVE	ESE 1/8 - 1/4 (0.243 mi.)	M91	581
EPA ID:: CAL000427267				

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 02/01/2023 has revealed that there is 1 FUDS 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>
LOS ANGELES ORDNANCE		NNW 1/2 - 1 (0.657 mi.)	T119	760

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 04/26/2023 has revealed that there is 1 ROD 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>
PEMACO MAYWOOD EPA ID:: CAD980737092	5050 SLAUSON BOULEVA	E 1/2 - 1 (0.692 mi.)	0	9

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 11/09/2021 has revealed that there is 1 UXO 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>
LOS ANGELES ORDNANCE		NNW 1/2 - 1 (0.657 mi.)	T118	760

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

A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 11 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>
MAYWOOD VILLAGE REDE Cleanup Status: COMPLETED - CASE CLOSED	4457 SLAUSON AVE	NW 0 - 1/8 (0.013 mi.)	A6	69
P & K TRUCK STOP Cleanup Status: COMPLETED - CASE CLOSED	5726 ATLANTIC BLVD S	N 0 - 1/8 (0.045 mi.)	C23	341
GOMEZ AUTO Cleanup Status: COMPLETED - CASE CLOSED	5700 ATLANTIC BLVD S	NNE 0 - 1/8 (0.079 mi.)	C36	383
SHELL #204-4830-0309 Cleanup Status: COMPLETED - CASE CLOSED	5645 ATLANTIC BLVD S	N 0 - 1/8 (0.109 mi.)	F44	409
SHELL OIL CO Cleanup Status: COMPLETED - CASE CLOSED	5645 S ATLANTIC	N 0 - 1/8 (0.109 mi.)	F45	418
CITY OF MAYWOOD Cleanup Status: COMPLETED - CASE CLOSED	4319 SLAUSON AVE E	W 1/8 - 1/4 (0.152 mi.)	H58	482
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1ST INTERNATIONAL FI	4557 SLAUSON AVE E	E 0 - 1/8 (0.075 mi.)	E30	356

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

ROBERTS AUTOMOTIVE S	4601 EAST SLAUSON AV	E 0 - 1/8 (0.086 mi.)	E40	397
Cleanup Status: COMPLETED - CASE CLOSED				
ARCO #120	6100 ATLANTIC BLVD S	S 1/8 - 1/4 (0.233 mi.)	N79	530
Cleanup Status: COMPLETED - CASE CLOSED				
ARCO #5023	4700 SLAUSON AVE E	ESE 1/8 - 1/4 (0.243 mi.)	M87	545
Cleanup Status: COMPLETED - CASE CLOSED				
DUNN-EDWARDS CORPORA	4885 EAST 52ND PLACE	E 1/4 - 1/2 (0.483 mi.)	R105	633
Cleanup Status: COMPLETED - CASE CLOSED				

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS 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>
TEJAL CLEANERS	4429 E SLAUSON AVE	W 0 - 1/8 (0.008 mi.)	A3	32
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2023				
EPA Id: CAL000427439				
TEJAL CLEANERS	4429 E SLAUSON	W 0 - 1/8 (0.008 mi.)	A4	37
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
EPA Id: CAR000009852				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 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>
MAYWOOD VILLAGE REDE	4457 SLAUSON AVE	NW 0 - 1/8 (0.013 mi.)	A6	69
Reg Id: I-15125				
Reg Id: R-24897				
P AND K STOP DIESEL	5726 ATLANTIC BLVD	N 0 - 1/8 (0.045 mi.)	C22	338
Reg Id: I-16304				
GOMEZ AUTO	5700 ATLANTIC	NNE 0 - 1/8 (0.079 mi.)	C31	360
Reg Id: R-23238				
SHELL #204-4830-0309	5645 ATLANTIC BLVD S	N 0 - 1/8 (0.109 mi.)	F44	409
Reg Id: I-09484				
CITY OF MAYWOOD	4319 SLAUSON AVE	W 1/8 - 1/4 (0.152 mi.)	H59	486
Reg Id: R-11409				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO #120	6100 ATLANTIC BLVD S	S 1/8 - 1/4 (0.233 mi.)	N79	530

EXECUTIVE SUMMARY

Reg Id: I-12041

KOPPERS COMPANY Reg Id: 900400070	5431 DISTRICT BLVD	ENE 1/4 - 1/2 (0.473 mi.)	Q103	628
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DUNN-EDWARDS CORPORA Reg Id: 900400061	4885 EAST 52ND PLACE	E 1/4 - 1/2 (0.483 mi.)	R105	633
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HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/13/2023 has revealed that there are 2 HWP 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>
LUMIDOR MANUFACTURIN EPA ID: CAD008256208 Cleanup Status: PROTECTIVE FILER	4770 E 50TH ST	NNW 1/2 - 1 (0.691 mi.)	T120	761
DC INDUSTRIAL SERVIC EPA ID: CAD983645755 Cleanup Status: PROTECTIVE FILER	4626 E 48TH ST	NW 1/2 - 1 (0.909 mi.)	137	832

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YOONE ENTERPRISES	4457 E SLAUSON AVE	0 - 1/8 (0.000 mi.)	A1	29
SELF ENTERPRISES	4457 SLAUSON	NW 0 - 1/8 (0.013 mi.)	A7	73
P & K STOP	5726 S ATLANTIC BLVD	N 0 - 1/8 (0.045 mi.)	C24	345
GOMEZ BROTHERS AUTO	5700 ATLANTIC BLVD	NNE 0 - 1/8 (0.079 mi.)	C34	381
ALVAREZ SHELL STATIO	5645 ATLANTIC BLVD	N 0 - 1/8 (0.109 mi.)	F47	423

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGORIA RAUL	5932 ATLANTIC BLVD	S 0 - 1/8 (0.045 mi.)	D25	346

EXECUTIVE SUMMARY

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

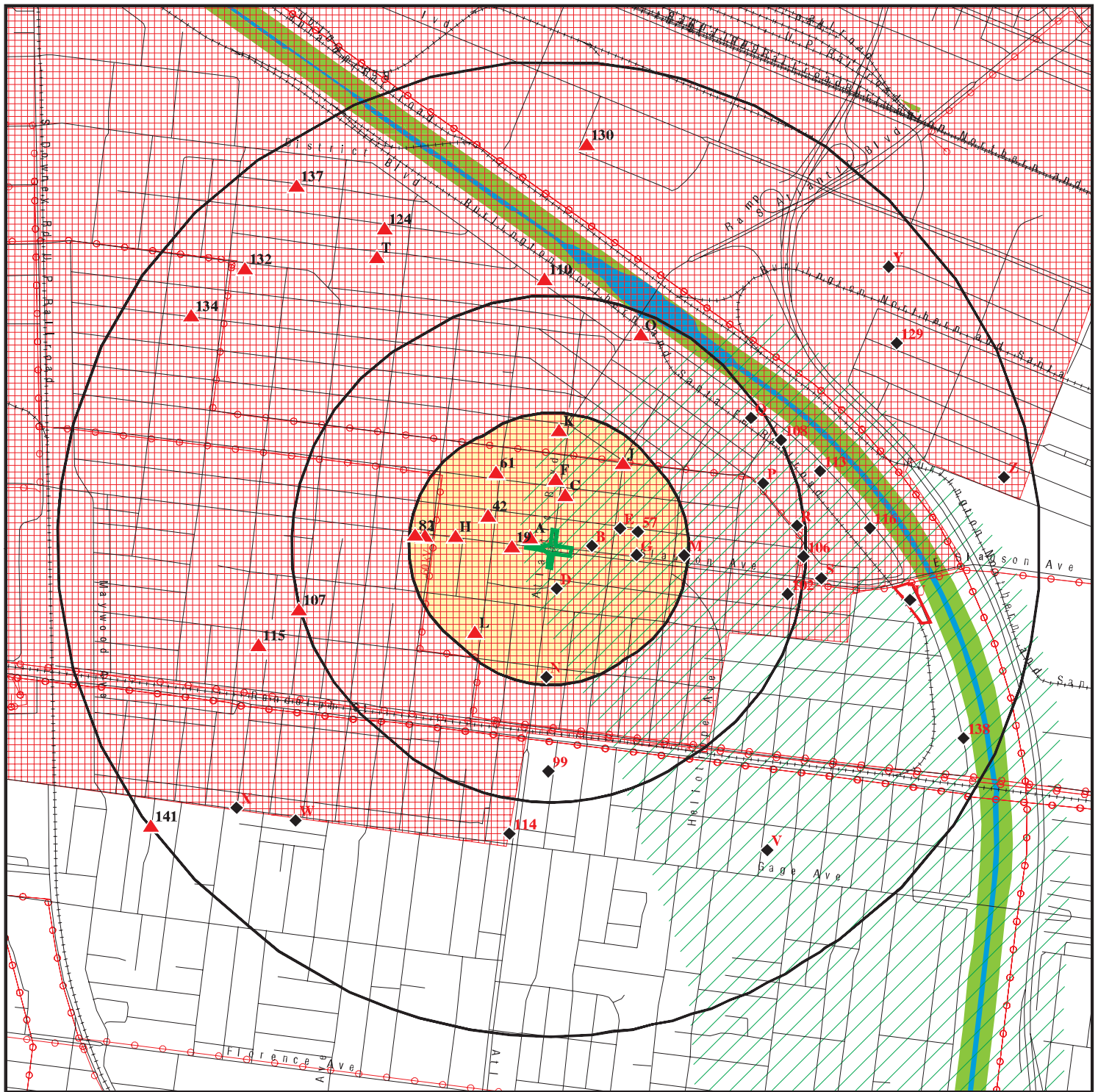
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEJAL CLEANERS	4429 SLAUSON AVE	W 0 - 1/8 (0.026 mi.)	A14	294
TEJAL CLEANERS	4413 SLAUSON AVE	W 0 - 1/8 (0.026 mi.)	A17	332
SAV-ON CLEANERS	4403 E SLAUSON AVE	W 0 - 1/8 (0.029 mi.)	A18	332
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONKA JACK ENTERPRIS	5965 S ATLANTIC BLV	SSW 0 - 1/8 (0.063 mi.)	D27	349

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>
LA BY-PRODUCTS - SLAUSON AVENUE PI	SWF/LF, LOS ANGELES CO LF METHANE
KOP COAT INC	RCRA-SQG, LUST, SWEEPS UST, HIST UST, Cortese, EMI, NPDES, WDS CDL CDL
WILMINGTON AVENUE DUMP	SEMS-ARCHIVE
WILMINGTON DUMP	ENVIROSTOR, WMUDS/SWAT
VERNON-COMMERCE DISCOVERY PROJECT	ENVIROSTOR

OVERVIEW MAP - 7369670.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

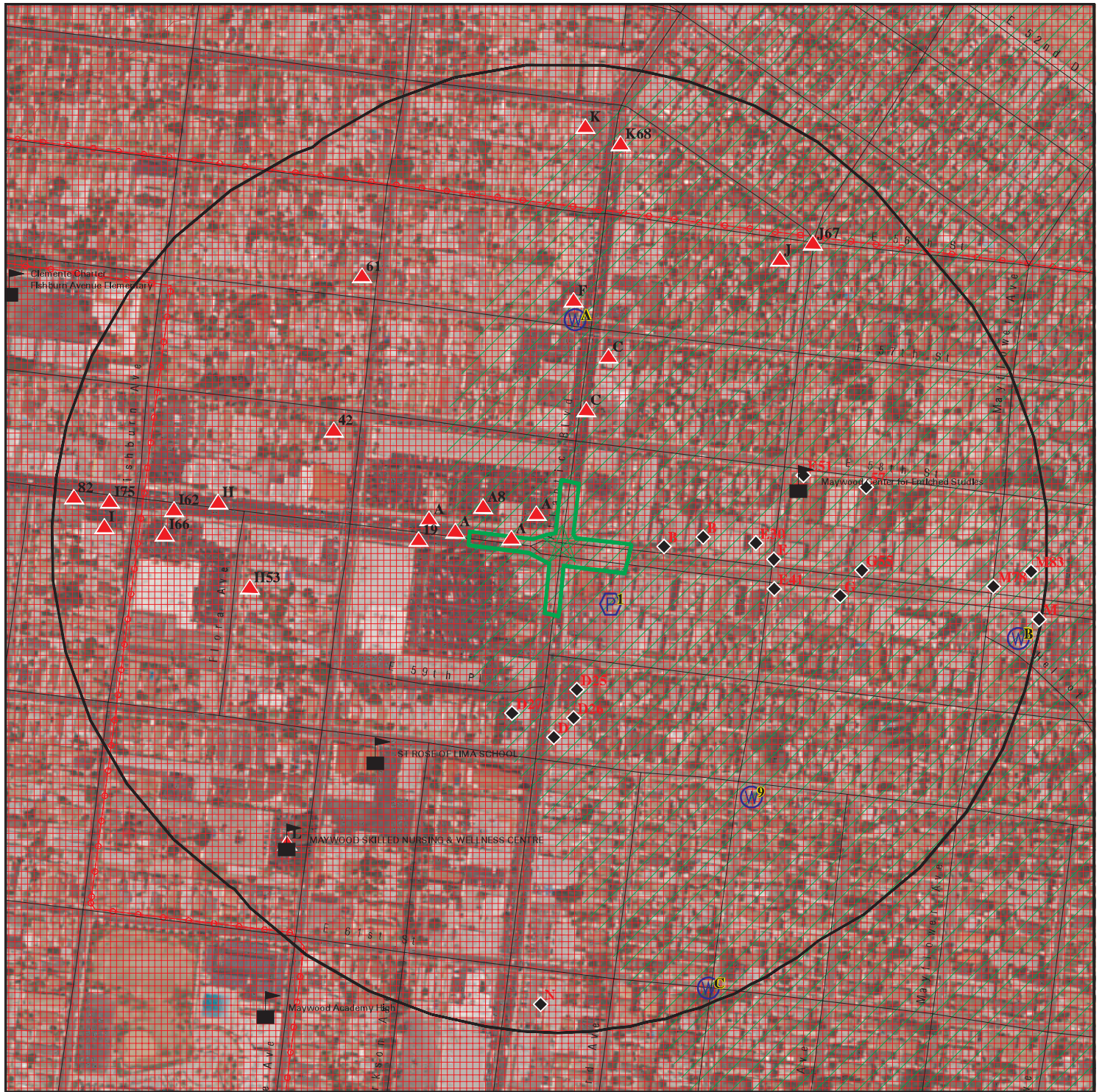
0 1/4 1/2 1 Miles

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: Slauson Avenue/Atlantic Boulevard
ADDRESS: Slauson Avenue and Atlantic Boulevard
Maywood CA 90270
LAT/LONG: 33.987217 / 118.185574

CLIENT: Stantec
CONTACT: Stephanie Stater
INQUIRY #: 7369670.2s
DATE: June 21, 2023 9:40 am

DETAIL MAP - 7369670.2S



 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

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 Areas of Concern

0 1/16 1/8 1/4 Miles



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: Slauson Avenue/Atlantic Boulevard
ADDRESS: Slauson Avenue and Atlantic Boulevard
Maywood CA 90270
LAT/LONG: 33.987217 / 118.185574

CLIENT: Stantec
CONTACT: Stephanie Stater
INQUIRY #: 7369670.2s
DATE: June 21, 2023 9:42 am

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>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	3	NR	NR	NR	6
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	2	5	30	NR	37
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	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
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		7	3	2	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	4	NR	NR	4
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		6	4	NR	NR	NR	10
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	2	NR	NR	2
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	2	0	NR	NR	2
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
AOCONCERN	1.000		1	0	0	0	NR	1
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	2	NR	NR	NR	2
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		9	5	NR	NR	NR	14
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		3	5	NR	NR	NR	8
HIST UST	0.250		3	10	NR	NR	NR	13
CERS TANKS	0.250		3	1	NR	NR	NR	4
CA FID UST	0.250		0	0	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
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	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
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		14	11	NR	NR	NR	25
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	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
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		7	3	1	NR	NR	11
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		2	0	NR	NR	NR	2
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		4	2	2	NR	NR	8
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	2	NR	2
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
LOS ANGELES CO LF METHANOL	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
PFAS TRIS	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		6	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		4	NR	NR	NR	NR	4
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	72	53	19	39	0	183

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

EDR ID Number
EPA ID Number

Areas of
Concern

FORMER EXIDE FACILITY
VERNON, CA

AOCONCERN

CCEX000001
N/A

< 1/8
1 ft.

AOC:

Description:

Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC.

NPL
Region
East
1/2-1
3656 ft.

PEMACO MAYWOOD
5050 SLAUSON BOULEVARD
MAYWOOD, CA 90270

NPL **1000144793**
SEMS **CAD980737092**
RCRA-SQG
US ENG CONTROLS
US INST CONTROLS
ROD
PRP
FINDS
ECHO
EMI
LOS ANGELES CO. HMS

NPL:

EPA Region: 9
EPA ID: CAD980737092
Site ID: 904950
Name: PEMACO MAYWOOD
Address: 5050 SLAUSON BOULEVARD
City,State,Zip: MAYWOOD, CA 90270
Federal: N
Final Date: 1999-01-19 00:00:00
Latitude: 33.985417
Longitude: -118.17125
Site Score: 45.229999999999997
NAI: Not reported
Native American Entity: Not reported

Substance as of 08/2019:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: C011
CAS Number: 628-63-7
Substance: AMYL ACETATE
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C049
CAS Number: 100-41-4
Substance: ETHYLBENZENE
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Substance ID:	C054
CAS Number:	107-21-1
Substance:	ETHYLENE GLYCOL
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	C063
CAS Number:	110-54-3
Substance:	HEXANE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	C067
CAS Number:	78-59-1
Substance:	ISOPHORONE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	C596
CAS Number:	540-59-0
Substance:	DICHLOROETHENE, 1,2-
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U002
CAS Number:	67-64-1
Substance:	ACETONE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U019
CAS Number:	71-43-2
Substance:	BENZENE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U031
CAS Number:	71-36-3
Substance:	BUTANOL, 1-
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U043
CAS Number:	75-01-4
Substance:	VINYL CHLORIDE
Pathway:	GROUND WATER PATHWAY
Scoring:	3
NPL Status:	Currently on the Final NPL
Substance ID:	U076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

CAS Number:	75-34-3
Substance:	DICHLOROETHANE, 1,1-
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U078
CAS Number:	75-35-4
Substance:	DICHLOROETHENE, 1,1-
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U112
CAS Number:	141-78-6
Substance:	ETHYL ACETATE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U154
CAS Number:	67-56-1
Substance:	METHANOL
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U159
CAS Number:	78-93-3
Substance:	METHYL ETHYL KETONE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U161
CAS Number:	108-10-1
Substance:	METHYL ISOBUTYL KETONE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U220
CAS Number:	108-88-3
Substance:	TOLUENE
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U226
CAS Number:	71-55-6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Substance:	TRICHLOROETHANE, 1,1,1-
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U228
CAS Number:	79-01-6
Substance:	TRICHLOROETHYLENE (TCE)
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U239
CAS Number:	1330-20-7
Substance:	XYLENE
Pathway:	NO PATHWAY INDICATED
Scoring:	1

Summary Details:

Conditions at Proposal July 28, 1998): Pemaco Maywood is a four-acre facility that housed a chemical blending facility operated by Pemaco, Inc. between the late 1940s and 1991. Hazardous chemicals stored at the facility in underground and aboveground storage tanks and drums included chlorinated and aromatic solvents, flammable liquids, petroleum hydrocarbons, and other volatile organic compounds. There were 31 underground storage tanks, six aboveground storage tanks, and more than 400 drums on site when the facility was investigated by the Los Angeles County Fire Department in 1992. During the Expanded Site Inspection (ESI) conducted in May 1997, several volatile organic compounds were identified in near-surface and deep soil samples, as well as perched ground water and an underlying regional aquifer. Floating product consisting of total petroleum hydrocarbons (gasoline) and 12 volatile organic compounds was recovered from three wells drawing from the perched ground water. Aqueous samples from 10 other wells in the perched ground water one contained several chlorinated hydrocarbons such as tetrachloroethene (PCE), trichloroethene (TCE), 1,1,1-trichloroethane (TCA), 1,1- and 1,2-dichloroethenes, 1,1-dichloroethane, and vinyl chloride. EPA installed four monitoring wells into the shallow regional aquifer (80 to 100 feet deep) during the ESI in May 1997. Ground water samples from three of the four wells contained TCE ranging from 410 to 11,000 micrograms per liter. Although the monitoring wells penetrate a shallow regional aquifer of the Lakewood Formation, most of the drinking water wells within four miles of the site draw water from the San Pedro Formation. Approximately 100 feet of clay separate the Lakewood from the San Pedro Formation within two miles of the site. Thirteen water purveyors draw ground water from 78 wells within four miles of the site to supply drinking water to approximately 339,000 people. The nearest well to the site is 0.3 mile downgradient. The site is located next to the Los Angeles River; however, the river is not used for drinking water. There are no fisheries nor sensitive environments associated with the site. The site is in a mixed industrial and residential community, with a residential tract across the street. The Pemaco facility was a large quantity hazardous waste generator when it was in operation. Regulatory involvement at the site has been limited to EPA, with some involvement from the Los Angeles County Fire Department and the City of Maywood. Status (January 1999): EPA is considering various alternatives for the site. The description of the site release is based on information available at the time the site was scored. The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

February 11, 1991, or subsequent FR notices.

Narratives as of 08/2019:

NPL Name: PEMACO MAYWOOD

Site as of 08/2019:

EPA Region: 09
Site ID: 0904950
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 01/19/99
Date Proposed: 07/28/98

Site Status as of 08/2019:

Proposed Date: 07/28/1998
Final Date: 01/19/1999
Deleted Date: Not reported
NPL Status: Final

Narr:

Site Name: Pemaco Maywood
Site EPA ID: CAD980737092
Listing Date: 1/19/1999
Site Score: 45.23
Federal Facility Indicator: No
Site List URL: <https://semspub.epa.gov/src/document/09/2400189>
Site Progress URL: <https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0904950>
Federal Register URL: <http://www.gpo.gov/fdsys/pkg/FR-1999-01-19/pdf/99-1020.pdf>
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List_NPL_Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980737092%27

SEMS:

Site ID: 0904950
EPA ID: CAD980737092
Name: PEMACO MAYWOOD
Address: 5050 SLAUSON BOULEVARD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Cong District: 34,40
FIPS Code: 06037
Latitude: 33.985417
Longitude: -118.171250
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1995-06-28 04:00:00
Finish Date: 1995-06-28 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: ES
Action Name: ESI
SEQ: 1
Start Date: 1998-03-16 05:00:00
Finish Date: 1998-03-16 05:00:00
Qual: G
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1999-01-13 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1994-01-31 05:00:00
Finish Date: 2004-03-30 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2000-07-18 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 1
Start Date: 2001-04-03 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2010-09-30 04:00:00
Finish Date: 2010-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 1
Start Date: 2004-12-31 05:00:00
Finish Date: 2005-01-13 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1994-02-03 05:00:00
Finish Date: 1994-02-03 05:00:00
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 2007-09-25 04:00:00
Finish Date: 2007-09-25 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 01
Action Code: LR
Action Name: LT RESP
SEQ: 1
Start Date: 2008-08-28 05:00:00
Finish Date: 2018-08-28 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 2000-04-03 04:00:00
Finish Date: 2005-01-13 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 01
Action Code: RA
Action Name: RA
SEQ: 1
Start Date: 2005-05-01 04:00:00
Finish Date: 2019-09-16 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1999-06-25 04:00:00
Finish Date: 1999-06-25 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1999-01-19 05:00:00
Finish Date: 1999-01-19 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

SEQ: 1
Start Date: 1995-06-01 04:00:00
Finish Date: 1995-06-28 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 01
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 2004-06-28 04:00:00
Finish Date: 2006-09-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 2005-01-13 05:00:00
Finish Date: 2005-01-13 05:00:00
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1998-07-28 04:00:00
Finish Date: 1998-07-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1993-12-14 05:00:00
Finish Date: 1994-09-29 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: SS
Action Name: ESI RI
SEQ: 1
Start Date: 1998-03-17 05:00:00
Finish Date: 2005-01-13 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 2004-04-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2014-09-16 05:00:00
Finish Date: 2015-09-25 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1995-02-10 05:00:00
Finish Date: 1995-02-10 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2019-09-20 05:00:00
Finish Date: 2020-09-22 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 2
Start Date: 2018-08-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904950
EPA ID: CAD980737092
Site Name: PEMACO MAYWOOD
NPL: F
FF: N
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 2
Start Date: 2019-09-16 05:00:00
Finish Date: 2019-09-16 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

RCRA Listings:

Date Form Received by Agency:	20070718
Handler Name:	Pemaco Superfund Site Treatment Plant
Handler Address:	5155 E 60TH ST
Handler City,State,Zip:	MAYWOOD, CA 90270
EPA ID:	CAD980737092
Contact Name:	ROSE MARIE CARAWAY
Contact Address:	75 HAWTHORNE ST
Contact City,State,Zip:	SAN FRANCISCO, CA 94105
Contact Telephone:	415-972-3158
Contact Fax:	Not reported
Contact Email:	CARAWAY.ROSEMARIE@EPA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Federal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	75 HAWTHORNE ST
Mailing City,State,Zip:	SAN FRANCISCO, CA 94105
Owner Name:	Us Epa And City Of Maywood
Owner Type:	Federal
Operator Name:	Us Epa
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned, The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070724
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	US EPA AND CITY OF MAYWOOD
Legal Status:	Federal
Date Became Current:	19950601
Date Ended Current:	Not reported
Owner/Operator Address:	75 HAWTHORNE ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: US EPA
Legal Status: Federal
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PEMACO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19820625
Handler Name: PEMACO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070718
Handler Name: PEMACO SUPERFUND SITE TREATMENT PLANT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Site:

Name: PEMACO MAYWOOD
Address: 5050 SLAUSON BOULEVARD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Event Code: Not reported
Action Taken Date: 01/13/2005
EPA ID: CAD980737092
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

Media:

EPA ID: CAD980737092
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

EPA ID: CAD980737092
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

EPA ID: CAD980737092
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

EPA ID: CAD980737092
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

EPA ID: CAD980737092
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Superfund Alternative Agreement:	N
Latitude:	33.985417
Longitude:	-118.171250
EPA ID:	CAD980737092
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	01/13/2005
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2005
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.985417
Longitude:	-118.171250
EPA ID:	CAD980737092
Contaminated Media:	Soil
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	01/13/2005
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2005
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.985417
Longitude:	-118.171250
EPA ID:	CAD980737092
Contaminated Media:	Soil
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	01/13/2005
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2005
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.985417
Longitude:	-118.171250
EPA ID:	CAD980737092
Contaminated Media:	Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

EPA ID: CAD980737092
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 01/13/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

US INST CONTROLS:

Name: PEMACO MAYWOOD
Address: 5050 SLAUSON BOULEVARD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD980737092
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Actual Date: 01/13/2005
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

Name: PEMACO MAYWOOD
Address: 5050 SLAUSON BOULEVARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD980737092
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Actual Date: 01/13/2005
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.985417
Longitude: -118.171250

ROD:

Name: PEMACO MAYWOOD
Address: 5050 SLAUSON BOULEVARD
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD980737092
RG: 9
Site ID: 904950
Action: GOVT Decision Document (ROD)
Operable Unit Number: OU01
SEQ ID: 1
Action Completion: 2005-01-13 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

PRP Name: LAWRENCE SZE

FINDS:

Registry ID: 110064125931

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000144793
Registry ID: 110064125931
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064125931>
Name: PEMACO SUPERFUND SITE TREATMENT PLANT
Address: 5155 E 60TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO MAYWOOD (Continued)

1000144793

City,State,Zip: MAYWOOD, CA 90270

EMI:

Name: PEMACO INC
Address: 5050 E SLAUSON
City,State,Zip: MAYWOOD, CA 902700000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 20862
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES CO. HMS:

Name: PEMACO INC
Address: 5050 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Region: LA
Permit Category: T
Facility Id: 013129-013417
Facility Type: 0
Facility Status: Removed
Area: 2H
Permit Number: 00005178T
Permit Status: Removed

A1

**YOONE ENTERPRISES
4457 E SLAUSON AVE
MAYWOOD, CA 90270**

**EDR Hist Auto 1020622248
N/A**

**< 1/8
1 ft.**

Site 1 of 16 in cluster A

**Relative:
Higher**

EDR Hist Auto

**Actual:
151 ft.**

Year:	Name:	Type:
1980	YOONE ENTERPRISES	Grocery Stores
1982	YOONE ENTERPRISES	Grocery Stores
1983	YOONE ENTERPRISES	Grocery Stores
1985	YOONE ENTERPRISES	Grocery Stores

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A2 WESTERN DENTAL SERVICES INC RCRA NonGen / NLR 1024794585
4487 E SLAUSON AVE
< 1/8 MAYWOOD, CA 90270 CAL000149167
1 ft.

Site 2 of 16 in cluster A

Relative:
Higher
Actual:
151 ft.

RCRA Listings:
Date Form Received by Agency: 19940818
Handler Name: Western Dental Services Inc
Handler Address: 4487 E SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270-0000
EPA ID: CAL000149167
Contact Name: KAREN NGUYEN
Contact Address: 530 S MAIN ST
Contact City,State,Zip: ORANGE, CA 92868-0000
Contact Telephone: 714-571-3564
Contact Fax: 714-571-3599
Contact Email: KNGUYEN@WESTERNDENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 530 S MAIN STREET
Mailing City,State,Zip: ORANGE, CA 92868-0000
Owner Name: Western Dental Services, Inc
Owner Type: Other
Operator Name: Karen Nguyen
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL SERVICES INC (Continued)

1024794585

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DENTAL SERVICES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-480-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAREN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-571-3564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940818
Handler Name:	WESTERN DENTAL SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL SERVICES INC (Continued)

1024794585

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A3
West
< 1/8
0.008 mi.
44 ft.

TEJAL CLEANERS
4429 E SLAUSON AVE
MAYWOOD, CA 90270
Site 3 of 16 in cluster A

CERS HAZ WASTE
DRYCLEANERS
CERS
HWTS

S120984373
N/A

Relative:
Higher
Actual:
151 ft.

CERS HAZ WASTE:
Name: TEJAL CLEANERS
Address: 4429 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 160034
CERS ID: 10296970
CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
EPA Id: CAL000427439
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/05/2017
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: NARESH PATEL
Owner Address: 4429 E SLAUSON AVE
Owner Address 2: Not reported
Owner Telephone: 3235620723
Contact Name: NARESH PATEL
Contact Address: 4429 E SLAUSON AVE
Contact Address 2: Not reported
Contact Telephone: 3235620723
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 4429 E SLAUSON AVE
Mailing Address 2: Not reported
Mailing City: MAYWOOD
Mailing State: CA
Mailing Zip: 90270
Owner Fax: Not reported
Region Code: 3
Latitude: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

S120984373

Longitude: 0

DRYCLEAN SOUTH COAST:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 106920
Application Number: 309805
Permit Number: D95188
Status: A
Representative Name: UNKNOWN PATEL
Representative Telephone: 213 5620723
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 390.33200073
UTM North: 3761.1999512
Application Date: 12/12/1995
PO Issue Date: 12/27/1995
NAICS Code: 812320
SIC Code: 7216

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 106920
Application Number: 473352
Permit Number: F93357
Status: A
Representative Name: UNKNOWN PATEL
Representative Telephone: 213 5620723
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 390.33200073
UTM North: 3761.1999512
Application Date: 08/31/2007
PO Issue Date: 10/24/2007
NAICS Code: 812320
SIC Code: 7216

CERS:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 160034
CERS ID: 10296970
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

S120984373

Eval Type: Routine done by local agency
Eval Notes: Naresh Patel, Manager. No significant violations observed at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Naresh R Patel, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Naresh R Patel, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY S PHAN CONSENT GIVEN BY NARESH PATEL
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Naresh Patel, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

S120984373

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Naresh Patel, Manager. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Narehs Patel, Owner

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY S PHAN CONSENT GIVEN BY NARESH PATEL

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4429 E SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: NARESH R PATEL
Entity Title: Not reported
Affiliation Address: 4429 E SLAUSON AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

S120984373

Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 562-0723,

Affiliation Type Desc: Operator
Entity Name: TEJAL CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 912-2137,

Affiliation Type Desc: Parent Corporation
Entity Name: TEJAL CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Naresh Patel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: NARESH R PATEL
Entity Title: Not reported
Affiliation Address: 4429 E Slauson Ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Naresh Patel
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

S120984373

HWTS:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000427439
Inactive Date: Not reported
Create Date: 05/05/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4429 E SLAUSON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 90270
Owner Name: NARESH PATEL
Owner Address: 4429 E SLAUSON AVE
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 90270
Contact Name: NARESH PATEL
Contact Address: 4429 E SLAUSON AVE
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.98731177
Longitude: -118.1865472

NAICS:

EPA ID: CAL000427439
Create Date: 2017-05-05 11:00:29.110
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2017-05-05 11:00:29.08300
Inactive Date: Not reported
Facility Name: TEJAL CLEANERS
Facility Address: 4429 E SLAUSON AVE
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 90270

A4
West
< 1/8
0.008 mi.
44 ft.

Relative:
Higher

Actual:
151 ft.

TEJAL CLEANERS
4429 E SLAUSON
MAYWOOD, CA 90270

Site 4 of 16 in cluster A

RCRA Listings:

Date Form Received by Agency: 20170724
Handler Name: Tejal Cleaners
Handler Address: 4429 E SLAUSON
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAR000009852
Contact Name: KAMLESH PATEL
Contact Address: 4429 E SLAUSON

RCRA NonGen / NLR
FINDS
ECHO
DRYCLEANERS
HAZNET
HWTS

1001085662
CAR000009852

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Contact City,State,Zip:	MAYWOOD, CA 90270
Contact Telephone:	213-562-0723
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E SLAUSON
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	Kamlesh Patel
Owner Type:	Private
Operator Name:	Tejal Cleaners
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170725
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

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TEJAL CLEANERS (Continued)

1001085662

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TEJAL CLEANERS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAMLESH PATEL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4429 E SLAUSON
Owner/Operator City,State,Zip: MAYWOOD, CA 90270
Owner/Operator Telephone: 213-562-0723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAMLESH PATEL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4429 E SLAUSON
Owner/Operator City,State,Zip: MAYWOOD, CA 90270
Owner/Operator Telephone: 213-562-0723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960305
Handler Name: TEJAL CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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TEJAL CLEANERS (Continued)

1001085662

Receive Date: 20170724
Handler Name: TEJAL CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002910529

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001085662
Registry ID: 110002910529
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002910529>
Name: TEJAL CLEANERS
Address: 4429 E SLAUSON
City,State,Zip: MAYWOOD, CA 90270

DRYCLEANERS:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON
City,State,Zip: MAYWOOD, CA 902700000
EPA Id: CAR000009852
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

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TEJAL CLEANERS (Continued)

1001085662

SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/20/1996
Facility Active: No
Inactive Date: 07/25/2017
Facility Addr2: Not reported
Owner Name: KAMLESH PATEL
Owner Address: 4429 SLAUSON AVE
Owner Address 2: Not reported
Owner Telephone: 3235620723
Contact Name: KAMLESH PATEL
Contact Address: 4429 SLAUSON AVE
Contact Address 2: Not reported
Contact Telephone: 3235620723
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 4429 SLAUSON AVE
Mailing Address 2: Not reported
Mailing City: MAYWOOD
Mailing State: CA
Mailing Zip: 902702931
Owner Fax: 0
Region Code: 3
Latitude: 33.987329
Longitude: -118.187178

HAZNET:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: KAMLESH PATEL
Telephone: 3235620723
Mailing Name: Not reported
Mailing Address: 4429 SLAUSON AVE

Year: 2008
Gepaid: CAR000009852
TSD EPA ID: NVR000076158
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H020 - Solvents Recovery
Tons: Not reported

Year: 2008
Gepaid: CAR000009852
TSD EPA ID: NVR000076158
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H020 - Solvents Recovery
Tons: Not reported

Year: 2008
Gepaid: CAR000009852
TSD EPA ID: NVR000076158
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H020 - Solvents Recovery

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TEJAL CLEANERS (Continued)

1001085662

Tons:	0.575
Year:	2007
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H020 - Solvents Recovery
Tons:	Not reported
Year:	2007
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H020 - Solvents Recovery
Tons:	0.2502
Year:	2007
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H020 - Solvents Recovery
Tons:	0.15
Year:	2006
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	Not reported
Year:	2006
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.1251
Year:	2005
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	Not reported
Year:	2005
Gepaid:	CAR000009852
TSD EPA ID:	NVR000076158
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	Not reported

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TEJAL CLEANERS (Continued)

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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000009852
Shipment Date:	20080328
Creation Date:	8/25/2008 18:30:24
Receipt Date:	20080401
Manifest ID:	000380315GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080328
Creation Date:	8/25/2008 18:30:24
Receipt Date:	20080401
Manifest ID:	000380315GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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Shipment Date: 20080328
Creation Date: 8/25/2008 18:30:24
Receipt Date: 20080401
Manifest ID: 000380315GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080328
Creation Date: 8/25/2008 18:30:24
Receipt Date: 20080401
Manifest ID: 000380315GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 8/20/2008 18:30:25
Receipt Date: 20080310
Manifest ID: 000380114GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC

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TEJAL CLEANERS (Continued)

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TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 8/20/2008 18:30:25
Receipt Date: 20080310
Manifest ID: 000380114GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 8/20/2008 18:30:25
Receipt Date: 20080310
Manifest ID: 000380114GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported

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Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	8/20/2008 18:30:25
Receipt Date:	20080310
Manifest ID:	000380114GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080104
Creation Date:	8/4/2008 18:30:16
Receipt Date:	20080107
Manifest ID:	000404043GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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TEJAL CLEANERS (Continued)

1001085662

Shipment Date: 20080104
Creation Date: 8/4/2008 18:30:16
Receipt Date: 20080107
Manifest ID: 000404043GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000009852

Shipment Date: 20071022
Creation Date: 3/18/2008 18:30:24
Receipt Date: 20071102
Manifest ID: 000265451GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071022
Creation Date: 3/18/2008 18:30:24
Receipt Date: 20071102
Manifest ID: 000265451GBF

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Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071022
Creation Date: 3/18/2008 18:30:24
Receipt Date: 20071102
Manifest ID: 000265451GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071022
Creation Date: 3/18/2008 18:30:24
Receipt Date: 20071102
Manifest ID: 000265451GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

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TEJAL CLEANERS (Continued)

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RCRA Code:	perchloroethylene, etc.
Meth Code:	F002
Quantity Tons:	H020 - Solvents Recovery
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070901
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070910
Manifest ID:	000266598GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070901
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070910
Manifest ID:	000266598GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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TEJAL CLEANERS (Continued)

1001085662

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070901
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070910
Manifest ID:	000266598GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070901
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070910
Manifest ID:	000266598GBF
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070308
Creation Date:	9/20/2007 18:30:07
Receipt Date:	20070315
Manifest ID:	000249614GBF

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TEJAL CLEANERS (Continued)

1001085662

Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070308
Creation Date: 9/20/2007 18:30:07
Receipt Date: 20070315
Manifest ID: 000249614GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000009852

Shipment Date: 20060517
Creation Date: 9/14/2006 18:37:08
Receipt Date: 20060522
Manifest ID: 24997128
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060517
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060522
Manifest ID:	24997128
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060517
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060522
Manifest ID:	24997128
Trans EPA ID:	CAR000166827
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

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

Shipment Date: 20060517
Creation Date: 9/14/2006 18:37:08
Receipt Date: 20060522
Manifest ID: 24997128
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000009852

Shipment Date: 20051005
Creation Date: 6/22/2006 18:31:22
Receipt Date: 20051010
Manifest ID: 24549944
Trans EPA ID: CAR000036921
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAD981375983
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051005
Creation Date:	6/22/2006 18:31:22
Receipt Date:	20051010
Manifest ID:	24549944
Trans EPA ID:	CAR000036921
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051005
Creation Date:	6/22/2006 18:31:22
Receipt Date:	20051010
Manifest ID:	24549944
Trans EPA ID:	CAR000036921
Trans Name:	AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051005
Creation Date:	6/22/2006 18:31:22
Receipt Date:	20051010
Manifest ID:	24549944
Trans EPA ID:	CAR000036921
Trans Name:	AMERICAN INDUSTRIAL SERVICES

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Trans 2 EPA ID: CAD981375983
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000009852

Shipment Date: 20040831
Creation Date: 12/28/2004 14:47:40
Receipt Date: 20040908
Manifest ID: 23622523
Trans EPA ID: CAR000063921
Trans Name: CONSOLIDATED WESTERN
Trans 2 EPA ID: CAD981375983
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040831
Creation Date: 12/28/2004 14:47:40
Receipt Date: 20040908
Manifest ID: 23622523
Trans EPA ID: CAR000063921
Trans Name: CONSOLIDATED WESTERN
Trans 2 EPA ID: CAD981375983
Trans 2 Name: TECHNICHEM INC
TSDF EPA ID: NVR000076158

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040831
Creation Date:	12/28/2004 14:47:40
Receipt Date:	20040908
Manifest ID:	23622523
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:	
Year:	1999
Gen EPA ID:	CAR000009852

Shipment Date:	19991221
Creation Date:	8/14/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99551019
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991221
Creation Date:	8/14/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99551019
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD981397417
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	3/22/2000 0:00:00
Receipt Date:	19990827
Manifest ID:	99457113
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD981397417
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	3/22/2000 0:00:00
Receipt Date:	19990827
Manifest ID:	99457113
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990412
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990413
Manifest ID:	99176898
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990412
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990413

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Manifest ID: 99176898
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAR000009852

Shipment Date: 19981214
Creation Date: 4/1/1999 0:00:00
Receipt Date: 19981215
Manifest ID: 98889237
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981214
Creation Date: 4/1/1999 0:00:00
Receipt Date: 19981215
Manifest ID: 98889237
Trans EPA ID: CAD981414386
Trans Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980415
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980416
Manifest ID: 98346434
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980415
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980416
Manifest ID: 98346434
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

RCRA Code:	perchloroethylene, etc.
Meth Code:	F002
Quantity Tons:	R01 - Recycler
Waste Quantity:	0.0875
Quantity Unit:	21
Additional Code 1:	G
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980107
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980108
Manifest ID:	97316602
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980107
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980108
Manifest ID:	97316602
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

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

Additional Info:

Year: 1997
Gen EPA ID: CAR000009852

Shipment Date: 19970919
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970922
Manifest ID: 96776634
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970919
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970922
Manifest ID: 96776634
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Additional Code 5:	Not reported
Shipment Date:	19970624
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96714674
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970624
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96714674
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970313
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970314
Manifest ID:	96721619
Trans EPA ID:	CAD981414386
Trans Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970313
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970314
Manifest ID: 96721619
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAR000009852

Shipment Date: 19961219
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961220
Manifest ID: 96316813
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961220
Manifest ID:	96316813
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0959
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960801
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960802
Manifest ID:	96585074
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Waste Quantity: 0
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960801
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19960802
Manifest ID: 96585074
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: TEJAL CLEANERS
Address: 4429 E SLAUSON
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAR000009852
Inactive Date: 07/25/2017
Create Date: 06/20/1996
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4429 SLAUSON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 902702931
Owner Name: KAMLESH PATEL
Owner Address: 4429 SLAUSON AVE
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 902702931
Contact Name: KAMLESH PATEL
Contact Address: 4429 SLAUSON AVE
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1001085662

Latitude: 33.987329
Longitude: -118.187178
NAICS:
EPA ID: CAR000009852
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 1996-06-20 00:00:00
Inactive Date: 2017-07-25 00:00:00
Facility Name: TEJAL CLEANERS
Facility Address: 4429 E SLAUSON
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902700000

A5
West
< 1/8
0.008 mi.
44 ft.

TEJAL CLEANERS
4429 E SLAUSON AVE
MAYWOOD, CA 90270
Site 5 of 16 in cluster A

RCRA NonGen / NLR

1024859812
CAL000427439

Relative:
Higher
Actual:
151 ft.

RCRA Listings:
Date Form Received by Agency: 20170505
Handler Name: Tejal Cleaners
Handler Address: 4429 E SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000427439
Contact Name: NARESH PATEL
Contact Address: 4429 E SLAUSON AVE
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 323-562-0723
Contact Fax: Not reported
Contact Email: NARESH0526@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4429 E SLAUSON AVE
Mailing City,State,Zip: MAYWOOD, CA 90270
Owner Name: Naresh Patel
Owner Type: Other
Operator Name: Naresh Patel
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1024859812

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NARESH PATEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4429 E SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-562-0723
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NARESH PATEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4429 E SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJAL CLEANERS (Continued)

1024859812

Owner/Operator Telephone: 323-562-0723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170505
Handler Name: TEJAL CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A6
NW
< 1/8
0.013 mi.
66 ft.**

**MAYWOOD VILLAGE REDEVELOPMENT
4457 SLAUSON AVE
MAYWOOD, CA 90270

Site 6 of 16 in cluster A**

**LUST S101297513
Cortese N/A
HIST CORTESE
CERS**

**Relative:
Higher

Actual:
151 ft.**

LUST:

Name: MAYWOOD VILLAGE REDEVELOPMENT
Address: 4457 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704263
Global Id: T0603704263
Latitude: 33.987477
Longitude: -118.185857
Status: Completed - Case Closed
Status Date: 12/13/1996
Case Worker: YR
RB Case Number: I-15125
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD VILLAGE REDEVELOPMENT (Continued)

S101297513

Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 12/21/1989
Leak Reported Date: 03/12/1990
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/13/1996
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603704263
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: T0603704263
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603704263
Action Type: Other
Date: 03/12/1990
Action: Leak Reported

Global Id: T0603704263
Action Type: ENFORCEMENT
Date: 12/13/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0603704263
Status: Open - Case Begin Date
Status Date: 12/21/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD VILLAGE REDEVELOPMENT (Continued)

S101297513

Global Id: T0603704263
Status: Open - Remediation
Status Date: 12/21/1989

Global Id: T0603704263
Status: Completed - Case Closed
Status Date: 12/13/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-15125
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603704263
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: ATLANTIC BLVD
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 3/12/1990
Date Leak Record Entered: 5/15/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/31/1997
Date the Case was Closed: 12/13/1996
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1021.0134546888414626317120103
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: 12/21/1989
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: 1/1/1965
Hist Max MTBE Conc in Groundwater: 11
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD VILLAGE REDEVELOPMENT (Continued)

S101297513

Responsible Party: CITY OF MAYWOOD REDEVELOPMENT
RP Address: 4319 E SLAUSON AVE, MAYWOOD CA 90270
Program: LUST
Lat/Long: 33.987296 / -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: 01/31/97 - MONITORING WELL ABANDONMENT

CORTESE:

Name: MAYWOOD VILLAGE REDEVELOPMENT
Address: 4457 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704263
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: MAYWOOD VILLAGE REDEVELOP
edr_fadd1: 4457 SLAUSON
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-15125

edr_fname: 1ST INTERNATIONAL FINANCE
edr_fadd1: 4457 SLAUSON
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-24897

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD VILLAGE REDEVELOPMENT (Continued)

S101297513

CERS:

Name: MAYWOOD VILLAGE REDEVELOPMENT
Address: 4457 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 191807
CERS ID: T0603704263
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**A7
NW
< 1/8
0.013 mi.
66 ft.**

**SELF ENTERPRISES
4457 SLAUSON
MAYWOOD, CA 90270
Site 7 of 16 in cluster A**

**EDR Hist Auto 1022244008
N/A**

**Relative:
Higher**

EDR Hist Auto

**Actual:
151 ft.**

Year: Name: Type:
1979 SELF ENTERPRISES Gasoline Service Stations
1980 SELF ENTERPRISES Gasoline Service Stations

**A8
WNW
< 1/8
0.016 mi.
85 ft.**

**WESTERN DENTAL
4487 SLAUSON AVE
MAYWOOD, CA 90270
Site 8 of 16 in cluster A**

**CERS HAZ WASTE S123537213
N/A**

**Relative:
Higher**

CERS HAZ WASTE:
Name: WESTERN DENTAL
Address: 4487 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 171210
CERS ID: 10448764
CERS Description: Hazardous Waste Generator

**Actual:
151 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL (Continued)

S123537213

Violations:

Site ID: 171210
Site Name: Western Dental
Violation Date: 01-19-2021
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/28/2022. OBSERVATION: Good Vibration and Speed Clean spent solutions located in the instrument processing area were observed being discharged into the sink leading to the POTW and a proper waste determination has not been made (96 hours aquatic fish bioassay). Note: Please collect solutions prior to future disposal. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the Good Vibration, and Speed Clean spent solution has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 171210
Site Name: Western Dental
Violation Date: 05-23-2019
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 01/19/2021. OBSERVATION: Dental Amalgam being managed as medical waste. The Universal Waste Handler improperly disposed of, or failed to transfer universal waste (Dental Amalgam) to an appropriate destination facility. CORRECTIVE ACTION: Ensure that all universal wastes are transferred to an appropriate destination facility and properly disposed. Submit documentation to the CUPA indicating that all universal waste has been transferred to an appropriate destination facility.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL (Continued)

S123537213

Eval Notes: Antonio Perez, Floor Supervisor Noemi Torres, Business Manager Joint inspection with IU, Eric Bald.

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Wendy Marin, Registered Dental Assistant.

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Antonio Perez, Floor Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 07-28-2022

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Coordinates:

Site ID: 171210

Facility Name: Western Dental

Env Int Type Code: HWG

Program ID: 10448764

Coord Name: Not reported

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

Latitude: 33.987590

Longitude: -118.186490

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Gerardo Mejia

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Anna Moreno

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL (Continued)

S123537213

Entity Title:	Not reported
Affiliation Address:	530 South Main St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	530 South Main St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Gerardo Mejia
Entity Title:	OSHA Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Western Dental Services, Inc
Entity Title:	Not reported
Affiliation Address:	530 South Main St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(714) 480-3000,
Affiliation Type Desc:	Operator
Entity Name:	Western Dental Services, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 480-3000,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL (Continued)

S123537213

Affiliation Type Desc: Parent Corporation
Entity Name: Western Dental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

B9
East
< 1/8
0.020 mi.
104 ft.

MAYWOOD CARWASH
4535 E SLAUSON AVE
MAYWOOD, CA 90270

Site 1 of 4 in cluster B

UST **U004265591**
N/A

Relative:
Lower

UST:

Actual:
150 ft.

Name: MAYWOOD CARWASH
Address: 4535 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025134
Permitting Agency: Los Angeles County Fire Department
CERSID: 10296973
Latitude: 33.9873000
Longitude: -118.184100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: B HASLAKHA LLC
Tank owner mailing address: 4535 E. SLAUSON AVE.
Tank owner mailing city: MAYWOOD
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: PARNASA TOV LLC
Tank operator mailing address: 4535 E. SLAUSON AVE.
Tank operator mailing city: MAYWOOD
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 7/30/1998 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

U004265591

Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: Yes
Tank spill bucket: Yes

Name: MAYWOOD CARWASH
Address: 4535 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025134
Permitting Agency: Los Angeles County Fire Department
CERSID: 10296973
Latitude: 33.9873000
Longitude: -118.184100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: B HASLAKHA LLC
Tank owner mailing address: 4535 E. SLAUSON AVE.
Tank owner mailing city: MAYWOOD
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: PARNASA TOV LLC
Tank operator mailing address: 4535 E. SLAUSON AVE.
Tank operator mailing city: MAYWOOD
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 7/30/1998 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: Yes
Tank spill bucket: Yes

Name: MAYWOOD CARWASH
Address: 4535 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025134
Permitting Agency: Los Angeles County Fire Department
CERSID: 10296973
Latitude: 33.9873000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

U004265591

Longitude: -118.184100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: B HASLAKHA LLC
Tank owner mailing address: 4535 E. SLAUSON AVE.
Tank owner mailing city: MAYWOOD
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: PARNASA TOV LLC
Tank operator mailing address: 4535 E. SLAUSON AVE.
Tank operator mailing city: MAYWOOD
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 3
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 7/30/1998 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 20000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: Yes
Tank spill bucket: Yes

B10
East
< 1/8
0.020 mi.
104 ft.

MAYWOOD CARWASH
4535 E SLAUSON AVE
MAYWOOD, CA 90270

Site 2 of 4 in cluster B

Relative:
Lower

Actual:
150 ft.

CERS HAZ WASTE:
Name: MAYWOOD CARWASH
Address: 4535 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 133562
CERS ID: 10296973
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MAYWOOD CARWASH
Address: 4535 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 133562

CERS HAZ WASTE
CERS TANKS
CERS

S123500820
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

CERS ID: 10296973
CERS Description: Underground Storage Tank

CERS:
Name: MAYWOOD CARWASH
Address: 4535 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 133562
CERS ID: 10296973
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 12-27-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed 3 x 55 gallon drums containing non-RCRA hazardous waste liquid without all the required information on hazardous waste labels. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Drums were properly labeled by end of inspection. Violation corrected on-site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-09-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-17-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 04-13-2022
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: CERS SITE INFO DIFFERS FROM RECORDED HMS[CERS ERRORS(SITE PLAN) CONTACT UST ENGINEER TO CONSOLIDATE SITE INFO DISCREPANCIES] CORRECT/SUBMIT CERS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-15-2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 08/16/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/03/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-09-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violation Date: 08-17-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-15-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/16/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-17-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-15-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 08/16/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-09-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-31-2018
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.

Violation Notes: Returned to compliance on 08/16/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 04-26-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/19/2022. OVERFILL PREVENTION DONE ON 021919(C931099) - A/V ALARM & BF WHEN NO A/V ALARM PRESENT.DROPTUBE FLAPPER VALVES NOT INSPECTED.CERS CORRS. CONDUCT OVERFILL PREVENTION EQUIPMENT INSPECTION ON ALL DROPTUBE FLAPPER VALVES & B/FLOATS.CORRECT UST ORIENTATION IN CERS MON PLAN &

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-15-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violation Description: Chapter 16, Section(s) 2637.1(e)
Failure to submit a copy of the spill containment test results on the
Spill Container Testing Report Form to the UPA within 30 days after
the test.

Violation Notes: Returned to compliance on 08/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133562

Site Name: MAYWOOD CARWASH

Violation Date: 04-26-2021

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/19/2022. OVERFILL PREVENTION DONE ON
021919(C931099) - A/V ALARM & BF WHEN NO A/V ALARM PRESENT.DROPTUBE
FLAPPER VALVES NOT INSPECTED.CERS CORRS. CONDUCT OVERFILL PREVENTION
EQUIPMENT INSPECTION ON ALL DROPTUBE FLAPPER VALVES & B/FLOATS.CORRECT
UST ORIENTATION IN CERS MON PLAN &

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133562

Site Name: MAYWOOD CARWASH

Violation Date: 08-17-2016

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,
Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 08/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133562

Site Name: MAYWOOD CARWASH

Violation Date: 08-31-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 08/16/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133562

Site Name: MAYWOOD CARWASH

Violation Date: 08-17-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 08/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-15-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 08/16/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-15-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 08/16/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-09-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 09/05/2018.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-12-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/03/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-17-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 08-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/03/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133562
Site Name: MAYWOOD CARWASH
Violation Date: 04-13-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: CERS SITE INFO DIFFERS FROM RECORDED HMS[CERS ERRORS(SITE PLAN) CONTACT UST ENGINEER TO CONSOLIDATE SITE INFO DISCREPANCIES] CORRECT/SUBMIT CERS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Eval Type: Routine done by local agency
Eval Notes: 87/91/DSL USTS; VRTLS 350; VR 208 SUMPS/FLT&CHN UDGS/FLAPPER-O/FILL;DW
AMERON PPNG;LLDS: 87-RJFXIV;91/DSL: LD2000 ANN: ALL USTS:VR 409
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MON CERT ON 081716 REJECTED, MISSING MON SITE PLAN. LIQUID IN DISP
5/6. CERS CORRECTIONS TO FACILITY INFO REQUIRED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ERRORS: PLOT PLAN, OWNER/OPERATOR AGREEMENT MISSING. SUMPS DRY
SENSORS AT LOW POINT.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Abe Zaggy, Manager. No significant violations observed at time of
inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Abe Zaggy, Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC-CERS SITE INFO DIFFERS FROM EPD RECORDED,CERS ERRORS(SITE PLN)|
ON-SITE DOCS CURRENT|SMPS EMPTY|PROPR POS ALL SNSRS|DRNBK AVAILABLE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAST OVFL 2/19/19-FLAPPER VALVES NOT INSPECTED.NO OUTDOOR A/V ALARM.
SCTR 8/15/19.MINOR CERS CORRS:MON PLAN USTS ORIENTATION & TK#1 OVFL.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rochelle Palma, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OVFL DONE LATE 021919, OVFL & MON CERT NOT SUBMITTED WITHIN 30
DAYS.OVFL RECEIVED ONSITE. CTLS IN CERS. 87-FXIV, 91 & DSL-LD-2000.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY S PHAN CONSENT GIVEN BY ABE ZAGGY
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rochelle Palma, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CTLS OVERDUE SINCE 8/9/15.CTLS CONDUCTED AT TIME OF INSP.LAST SB989 ON 1/28/13.VR/TLS-350 PANEL.CONTRACTOR CONTACT INFO UPDATE REQUIRED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY S PHAN CONSENT GIVEN BY ABE ZAGGY
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rochelle Palma, Office Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TLS350 PANEL;409 ANN;208 SMPS;LD2000(91/DSL),FX1V(87);F/V OVERFILL; FLOAT/CHAIN UDC;DW AMERON PIPES
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rochelle Palma, Office Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ABE SAGHIZADEH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Entity Title: Not reported
Affiliation Address: 4535 E. SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: MAYWOOD CARWASH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: B HASLAKHA LLC
Entity Title: Not reported
Affiliation Address: 4535 E. SLAUSON AVE.
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 562-8001,

Affiliation Type Desc: Legal Owner
Entity Name: PARNASA TOV, Inc.
Entity Title: Not reported
Affiliation Address: 4535 E SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (818) 262-6666,

Affiliation Type Desc: UST Permit Applicant
Entity Name: FRED SAGHIZADEH
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 562-8001,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4535 E SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: FRED SAGHIZADEN
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: B HASLAKHA LLC
Entity Title: Not reported
Affiliation Address: 4535 E SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 562-8000,

Affiliation Type Desc: UST Property Owner Name
Entity Name: B HASLAKHA LLC
Entity Title: Not reported
Affiliation Address: 4535 E SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 562-8000,

Affiliation Type Desc: Operator
Entity Name: FRED SAGHIZADEH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

S123500820

Affiliation Zip: Not reported
Affiliation Phone: (818) 262-6666,

Affiliation Type Desc: UST Tank Operator
Entity Name: FARAMARZ SAGHIZADEH
Entity Title: Not reported
Affiliation Address: 4535 E. SLAUSON AVE.
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 562-8001,

A11
West
< 1/8
0.021 mi.
113 ft.

RITE AID 5479
4410 EAST SLAUSON AVE
MAYWOOD, CA 90270

RCRA-SQG **1014387500**
CERS HAZ WASTE **CAR000210344**
HAZNET
HWTS

Site 9 of 16 in cluster A

Relative:
Higher

Actual:
151 ft.

RCRA Listings:
Date Form Received by Agency: 20221212
Handler Name: Rite Aid 5479
Handler Address: 4410 EAST SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270-0000
EPA ID: CAR000210344
Contact Name: JOSEPH A CHEST
Contact Address: PO BOX 3165
Contact City,State,Zip: HARRISBURG, PA 17105
Contact Telephone: 717-975-8643
Contact Fax: 717-972-3989
Contact Email: EHS@RITEAID.COM
Contact Title: MANAGER, ENVIRONMENTAL HEALTH SERVICES
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 3165
Mailing City,State,Zip: HARRISBURG, PA 17105
Owner Name: Ravaazini Survivor'S Trust
Owner Type: Private
Operator Name: Thrifty Payless, Inc
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221215
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19620901
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVAZZINI SURVIVORS TRUST
Legal Status:	Private
Date Became Current:	19851101
Date Ended Current:	Not reported
Owner/Operator Address:	214 H STREET
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94901
Owner/Operator Telephone:	510-412-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVAZZINI SURVIVORS TRUST
Legal Status:	Private
Date Became Current:	19851101
Date Ended Current:	Not reported
Owner/Operator Address:	214 H STREET
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94901
Owner/Operator Telephone:	510-412-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVAZZINI SURVIVOR'S TRUST
Legal Status:	Private
Date Became Current:	19851101
Date Ended Current:	Not reported
Owner/Operator Address:	214 H STREET
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94901
Owner/Operator Telephone:	510-412-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVAZZINI SURVIVOR'S TRUST
Legal Status:	Private
Date Became Current:	19851101
Date Ended Current:	Not reported
Owner/Operator Address:	214 H STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 510-412-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS, INC
Legal Status: Private
Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RAVAAZINI SURVIVOR'S TRUST
Legal Status: Private
Date Became Current: 19851101
Date Ended Current: Not reported
Owner/Operator Address: 214 H STREET
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 510-412-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RAVAZZINI SURVIVORS TRUST
Legal Status: Private
Date Became Current: 19851031
Date Ended Current: Not reported
Owner/Operator Address: 214 H STREET
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 510-412-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS, INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3165
Owner/Operator City,State,Zip: HARRISBURG, PA 17105
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RAVAZZINI SURVIVORS TRUST
Legal Status: Private
Date Became Current: 19851101
Date Ended Current: Not reported
Owner/Operator Address: 214 H ST
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 510-412-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS, INC
Legal Status: Private
Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS, INC
Legal Status: Private
Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFT DRUG INC
Legal Status:	Private
Date Became Current:	19970502
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVAAZINI SURVIVOR'S TRUST
Legal Status:	Private
Date Became Current:	19851101
Date Ended Current:	Not reported
Owner/Operator Address:	214 H STREET
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94901
Owner/Operator Telephone:	510-412-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVAAZINI SURVIVOR'S TRUST
Legal Status:	Private
Date Became Current:	19851101
Date Ended Current:	Not reported
Owner/Operator Address:	214 H STREET
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94901
Owner/Operator Telephone:	510-412-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19620901
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970502
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS, INC
Legal Status: Private
Date Became Current: 19970502
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RAVAAZINI SURVIVOR'S TRUST
Legal Status: Private
Date Became Current: 19851101
Date Ended Current: Not reported
Owner/Operator Address: 214 H STREET
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 510-412-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Historic Generators:

Receive Date: 20170414
Handler Name: RITE AID 5479
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180119
Handler Name: RITE AID 5479
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200220

Handler Name: RITE AID 5479

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: No

Electronic Manifest Broker: No

Receive Date: 20220128

Handler Name: RITE AID 5479

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: No

Electronic Manifest Broker: No

Receive Date: 20100819

Handler Name: RITE AID 5479

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

Receive Date: 20150420

Handler Name: RITE AID NO 5479

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20150903
Handler Name:	RITE AID #5479
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20161213
Handler Name:	RITE AID #5479
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20190429
Handler Name:	RITE AID 5479
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220310
Handler Name:	RITE AID 5479
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20221212

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Handler Name:	RITE AID 5479	
Federal Waste Generator Description:		Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		No
Electronic Manifest Broker:		No

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

NAICS Code:	446110
NAICS Description:	PHARMACIES AND DRUG STORES

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20210601
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

CERS HAZ WASTE:

Name: RITE AID #5479
Address: 4410 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 61809
CERS ID: 10299337
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jesus Membreno, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY S. PHAN CONSENT GIVEN BY CATRINA GONZALEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Justin Escobedo, Manager. No significant violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Eval Notes: INSPECTED BY S. PHAN CONSENT GIVEN BY CATRINA GONZALEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Justin Escobedo, Manager. No significant violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jesus Membreno, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5479
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 771-9422,

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

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

Affiliation Type Desc: Legal Owner
Entity Name: Thiffty Payless Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 261-2633,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011-2400
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

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EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Entity Name: Ravazzini Survivors Trust
Entity Title: Not reported
Affiliation Address: 214 H Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (510) 412-5610,

HAZNET:

Name: RITE AID 5479
Address: 4410 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: JOSEPH A. CHEST
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN

Year: 2021
Gepaid: CAR000210344
TSD EPA ID: NVT330010000
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.003

Year: 2021
Gepaid: CAR000210344
TSD EPA ID: NVT330010000
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.01

Year: 2021
Gepaid: CAR000210344
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0075

Year: 2021
Gepaid: CAR000210344
TSD EPA ID: NVT330010000
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2021
Gepaid: CAR000210344
TSD EPA ID: NVT330010000
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

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RITE AID 5479 (Continued)

1014387500

Tons:	Regeneration, Organics Recovery Ect 0.007
Year:	2021
Gepaid:	CAR000210344
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0045
Year:	2021
Gepaid:	CAR000210344
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.288
Year:	2021
Gepaid:	CAR000210344
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.007
Year:	2021
Gepaid:	CAR000210344
TSD EPA ID:	NVT330010000
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0055
Year:	2021
Gepaid:	CAR000210344
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01

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

Additional Info:

Year:	2021
Gen EPA ID:	CAR000210344
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC

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EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJk
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJk
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

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EDR ID Number
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RITE AID 5479 (Continued)

1014387500

RCRA Code:	D001,D024,D026,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported

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RITE AID 5479 (Continued)

1014387500

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020

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EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0605
Waste Quantity:	121
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007,D010,D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	NVT330010000

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EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024,D026
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAR000210344

Shipment Date: 7/24/2020
Creation Date: 8/19/2020
Receipt Date: 8/4/2020
Manifest ID: 020624758JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0605
Waste Quantity: 121
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/24/2020
Creation Date: 8/19/2020
Receipt Date: 8/4/2020
Manifest ID: 020624758JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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EDR ID Number
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RITE AID 5479 (Continued)

1014387500

Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007,D010,D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D024,D026,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/19/2020
Receipt Date:	8/4/2020
Manifest ID:	020624758JJJ
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001,D018,D035,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.0115
Quantity Tons: 23
Waste Quantity: P
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/24/2020
Creation Date: 8/19/2020
Receipt Date: 8/4/2020
Manifest ID: 020624758JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024,D026
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.0005
Quantity Tons: 1
Waste Quantity: P
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Shipment Date: 7/24/2020
Receipt Date: 8/4/2020
Manifest Number: 020624758JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 800-839-3975

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	U117
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.02800
Quantity Waste:	56.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.02800
Quantity Waste:	56.000000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.02800
Quantity Waste:	56.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U122
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date:	2020-07-24
Manifest Number:	020624758JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJJ
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P075

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

State:

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 3
Method Code: H039
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJJ
Line Number: 4
Method Code: H039
Quantity Tons: 0.06050
Quantity Waste: 121.000000
Quantity Unit: P
Number of Containers: 1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.02800
Quantity Waste:	56.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	6
Method Code:	H132
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID:	CAR000210344
Shipment Date:	2020-07-24
Manifest Number:	020624758JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 16a4aeb5-45f8-4219-9b06-0992abb9ad7f
Generator EPA ID: CAR000210344
Shipment Date: 2020-07-24
Manifest Number: 020624758JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbc4
Shipment Date: 4/28/2020
Receipt Date: 5/5/2020
Manifest Number: 020091116JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: JOSEPH A CHEST
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

TSD Name: US ECOLOGY NEVADA, INC
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City: BEATTY
TSD Zip: 89003
TSD Telephone: 800-839-3975

Federal:

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 2
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U117

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cdbd4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	6
Method Code:	H132
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	6
Method Code:	H132
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbd4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U151

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: Pounds
Federal Code: U200

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:
Year: 2020
EM Manifest ID: ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cdbc4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number:	5
Method Code:	H039
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	6
Method Code:	H132
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4
Generator EPA ID:	CAR000210344
Shipment Date:	2020-04-28
Manifest Number:	020091116JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	ec8a64e6-fd72-4132-b96f-488d246cddb4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID: CAR000210344
Shipment Date: 2020-04-28
Manifest Number: 020091116JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 1054516
Shipment Date: 2/5/2020
Receipt Date: 2/11/2020
Manifest Number: 020091709JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1054516

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U117

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 3
Method Code: H039
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	7
Method Code:	H132
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	7
Method Code:	H132
Quantity Tons:	0.00500
Quantity Waste:	10.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U150

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	U151
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U187
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U200
Year:	2020
EM Manifest ID:	1054516
Generator EPA ID:	CAR000210344
Shipment Date:	2020-02-05
Manifest Number:	020091709JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 11
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:
Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJK
Line Number: 5
Method Code: H132
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 1054516

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 6
Method Code: H039
Quantity Tons: 0.10500
Quantity Waste: 210.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 8
Method Code: H132
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 1054516
Generator EPA ID: CAR000210344
Shipment Date: 2020-02-05
Manifest Number: 020091709JJJ
Line Number: 11
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Shipment Date: 10/14/2020
Receipt Date: 10/22/2020
Manifest Number: 021369522JJJ
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 800-839-3975
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Federal:

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U117
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02400

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 3
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.04250
Quantity Waste: 85.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	6
Method Code:	H132
Quantity Tons:	0.04250
Quantity Waste:	85.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	6
Method Code:	H132
Quantity Tons:	0.04250
Quantity Waste:	85.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 8
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 8
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 8
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 8
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U150
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U151
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U187
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U200
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P075

State:

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 3
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 4
Method Code: H132
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 5
Method Code: H039
Quantity Tons: 0.08400
Quantity Waste: 168.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID: CAR000210344
Shipment Date: 2020-10-14
Manifest Number: 021369522JJJ
Line Number: 6
Method Code: H132
Quantity Tons: 0.04250
Quantity Waste: 85.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	7
Method Code:	H132
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	79b884b7-4316-4e83-b19c-7cae63548d71
Generator EPA ID:	CAR000210344
Shipment Date:	2020-10-14
Manifest Number:	021369522JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Detail Two:

Year:	2019
EM Manifest ID:	760559
Shipment Date:	8/21/2019
Receipt Date:	8/27/2019
Manifest Number:	020044137JJJ
Generator EPA ID:	CAR000210344
Name:	RITE AID 5479

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Address: 4410 EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U117
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	760559

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U240
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 7
Method Code: H132
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 9
Method Code: H132
Quantity Tons: 0.03050
Quantity Waste: 61.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 9
Method Code: H132
Quantity Tons: 0.03050
Quantity Waste: 61.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 9
Method Code: H132
Quantity Tons: 0.03050
Quantity Waste: 61.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U150

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U151

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U200
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJJ
Line Number:	11
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJJ
Line Number: 11
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJJ
Line Number: 12
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJJ
Line Number: 13
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:
Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	343
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	791
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number:	5
Method Code:	H132
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	232
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	7
Method Code:	H132
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	8
Method Code:	H039
Quantity Tons:	0.06700
Quantity Waste:	134.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	760559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	9
Method Code:	H132
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	11
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	760559
Generator EPA ID:	CAR000210344
Shipment Date:	2019-08-21
Manifest Number:	020044137JJK
Line Number:	12
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 760559
Generator EPA ID: CAR000210344
Shipment Date: 2019-08-21
Manifest Number: 020044137JJK
Line Number: 13
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Shipment Date: 5/28/2019
Receipt Date: 6/4/2019
Manifest Number: 020093476JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: 4410 EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City: BEATTY
TSDf Zip: 89003
TSDf Telephone: 800-839-3975

Federal:

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U117

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	5
Method Code:	H039
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	7
Method Code:	H132
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	7
Method Code:	H132
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	7
Method Code:	H132
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D013
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U150
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U151
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U187
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U200
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	10
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P075
State:	
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJJ
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJK
Line Number: 5
Method Code: H039
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	6
Method Code:	H039
Quantity Tons:	0.10500
Quantity Waste:	210.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	7
Method Code:	H132
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID:	CAR000210344
Shipment Date:	2019-05-28
Manifest Number:	020093476JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 4d4eef58-f8b6-48f5-927c-4293827c72a6
Generator EPA ID: CAR000210344
Shipment Date: 2019-05-28
Manifest Number: 020093476JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 018585104JJJ20180405_D_2
Shipment Date: 4/5/2018
Receipt Date: 4/13/2018
Manifest Number: 018585104JJJ
Generator EPA ID: CAR000210344
Name: RITE AID #05479
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 018585104JJJ20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2019
EM Manifest ID:	018585104JJJ20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJJ
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2019
EM Manifest ID:	018585104JJJ20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2019
EM Manifest ID:	018585104JJJ20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2019
EM Manifest ID:	018585104JJJ20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJJ
Line Number:	2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2019
EM Manifest ID:	018585104JJK20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2019
EM Manifest ID:	018585104JJK20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U117
Year:	2019
EM Manifest ID:	018585104JJK20180405_D_2
Generator EPA ID:	CAR000210344
Shipment Date:	2018-04-05
Manifest Number:	018585104JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.07150
Quantity Waste:	143.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2019
EM Manifest ID:	018585104JJK20180405_D_2
Generator EPA ID:	CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2019
EM Manifest ID: 018585104JJK20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2019
EM Manifest ID: 018585104JJK20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U205

State:
Year: 2019
EM Manifest ID: 018585104JJK20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 018585104JJK20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2019
EM Manifest ID: 018585104JJK20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.08400
Quantity Waste: 168.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2019
EM Manifest ID: 018585104JJK20180405_D_2
Generator EPA ID: CAR000210344
Shipment Date: 2018-04-05
Manifest Number: 018585104JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2019
EM Manifest ID: 316830
Shipment Date: 3/7/2019
Receipt Date: 3/12/2019
Manifest Number: 020093339JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: 4410 EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Telephone:	800-839-3975
Contact:	Not reported
Contact Telephone:	717-975-8643
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MIK435642742
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	NVT330010000
TSD Name:	US ECOLOGY NEVADA, INC
TSD Address 1:	HWY 95 11 MI S OF BEATTY
TSD Address 2:	Not reported
TSD City:	BEATTY
TSD Zip:	89003
TSD Telephone:	800-839-3975
Federal:	
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U117
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 5
Method Code: H132
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U150

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U151

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 11
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 3
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	6
Method Code:	H039
Quantity Tons:	0.09900
Quantity Waste:	198.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	316830
Generator EPA ID:	CAR000210344
Shipment Date:	2019-03-07
Manifest Number:	020093339JJJ
Line Number:	7
Method Code:	H132
Quantity Tons:	0.04850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 8
Method Code: H132
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 316830
Generator EPA ID: CAR000210344
Shipment Date: 2019-03-07
Manifest Number: 020093339JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 11
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 233462
Shipment Date: 12/10/2018
Receipt Date: 12/18/2018
Manifest Number: 019620375JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: 4410 EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 233462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U117
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 5
Method Code: H132
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 7
Method Code: H132
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 7
Method Code: H132
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	7
Method Code:	H132
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U150

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U151

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 11
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:
Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	233462
Generator EPA ID:	CAR000210344
Shipment Date:	2018-12-10
Manifest Number:	019620375JJK

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 6
Method Code: H039
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 7
Method Code: H132
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 8
Method Code: H132
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 233462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 233462
Generator EPA ID: CAR000210344
Shipment Date: 2018-12-10
Manifest Number: 019620375JJK
Line Number: 11
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 721301
Shipment Date: 11/11/2019
Receipt Date: 11/20/2019
Manifest Number: 020044695JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: 4410 EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City: BEATTY
TSDf Zip: 89003
TSDf Telephone: 800-839-3975

Federal:
Year: 2019
EM Manifest ID: 721301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJK
Line Number:	2
Method Code:	H039
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	721301
Generator EPA ID:	CAR000210344
Shipment Date:	2019-11-11
Manifest Number:	020044695JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U150

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U151

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: Pounds
Federal Code: P001

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:
Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 2
Method Code: H039
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.00350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 4
Method Code: H039
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 5
Method Code: H039
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ
Line Number: 6
Method Code: H132
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 7
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 721301
Generator EPA ID: CAR000210344
Shipment Date: 2019-11-11
Manifest Number: 020044695JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Detail Two:

Year: 2018
EM Manifest ID: 126955
Shipment Date: 9/17/2018
Receipt Date: 10/1/2018
Manifest Number: 019623897JJK
Generator EPA ID: CAR000210344
Name: RITE AID 5479
Address: 4410 EAST SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270-0000
Telephone: 800-839-3975
Contact: Not reported
Contact Telephone: 717-975-8643
Transporter 1 EPA ID: MIK435642742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Federal Code:	U117
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 7
Method Code: H132
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Federal Code:	U129
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U150
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U151
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U187
Year:	2018
EM Manifest ID:	126955
Generator EPA ID:	CAR000210344
Shipment Date:	2018-09-17
Manifest Number:	019623897JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U200

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 11
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P075

State:

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 3
Method Code: H132
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 5
Method Code: H132
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 6
Method Code: H039
Quantity Tons: 0.03400
Quantity Waste: 68.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJK
Line Number: 7
Method Code: H132
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 8
Method Code: H132
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 126955
Generator EPA ID: CAR000210344
Shipment Date: 2018-09-17
Manifest Number: 019623897JJJ
Line Number: 11
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Shipment Date: 7/24/2017
Receipt Date: 8/3/2017
Manifest Number: 009308619FLE
Generator EPA ID: CAR000210344
Name: RITE AID #5479
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P075

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	009308619FLE20170724_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-07-24
Manifest Number:	009308619FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	009308619FLE20170724_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-07-24
Manifest Number:	009308619FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	009308619FLE20170724_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-07-24
Manifest Number:	009308619FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04450
Quantity Waste:	89.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	009308619FLE20170724_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-07-24
Manifest Number:	009308619FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number: 5
Method Code: H141
Quantity Tons: 0.12300
Quantity Waste: 246.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009308619FLE20170724_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-07-24
Manifest Number: 009308619FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018858039JJK20180627_D_1
Shipment Date: 6/27/2018
Receipt Date: 7/10/2018
Manifest Number: 018858039JJK
Generator EPA ID: CAR000210344
Name: RITE AID #05479
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 018858039JJK20180627_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-06-27
Manifest Number: 018858039JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U117
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2018
EM Manifest ID: 018858039JJK20180627_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-06-27
Manifest Number: 018858039JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018858039JJK20180627_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-06-27
Manifest Number: 018858039JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.05450
Quantity Waste: 109.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 018858039JJK20180627_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-06-27
Manifest Number: 018858039JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.05450
Quantity Waste: 109.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 018858039JJK20180627_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-06-27
Manifest Number: 018858039JJK
Line Number: 6
Method Code: H132
Quantity Tons: 0.05450
Quantity Waste: 109.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U035
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U044
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U058
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
State:	
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJK
Line Number:	5
Method Code:	H039
Quantity Tons:	0.07450
Quantity Waste:	149.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018858039JJK20180627_D_1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	6
Method Code:	H132
Quantity Tons:	0.05450
Quantity Waste:	109.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	018858039JJJ20180627_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-06-27
Manifest Number:	018858039JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	008454960FLE20170508_D_1
Shipment Date:	5/8/2017
Receipt Date:	5/15/2017
Manifest Number:	008454960FLE
Generator EPA ID:	CAR000210344
Name:	RITE AID #5479
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P075

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02600
Quantity Waste: 52.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02600
Quantity Waste: 52.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

State:

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 008454960FLE20170508_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-05-08
Manifest Number: 008454960FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	008454960FLE20170508_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-05-08
Manifest Number:	008454960FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	008454960FLE20170508_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-05-08
Manifest Number:	008454960FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02600
Quantity Waste:	52.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	008454960FLE20170508_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-05-08
Manifest Number:	008454960FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.17600
Quantity Waste:	352.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Shipment Date:	10/19/2017
Receipt Date:	10/25/2017
Manifest Number:	010837918FLE
Generator EPA ID:	CAR000210344
Name:	RITE AID #5479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010837918FLE20171019_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-10-19
Manifest Number: 010837918FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010837918FLE20171019_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-10-19
Manifest Number: 010837918FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010837918FLE20171019_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-10-19
Manifest Number: 010837918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19
Manifest Number:	010837918FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19
Manifest Number:	010837918FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19
Manifest Number:	010837918FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Manifest Number:	010837918FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19
Manifest Number:	010837918FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19
Manifest Number:	010837918FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	010837918FLE20171019_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2017-10-19
Manifest Number:	010837918FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.07200
Quantity Waste:	144.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

EM Manifest ID: 010837918FLE20171019_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2017-10-19
Manifest Number: 010837918FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.04150
Quantity Waste: 83.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018440076JJK20180110_D_1
Shipment Date: 1/10/2018
Receipt Date: 1/25/2018
Manifest Number: 018440076JJK
Generator EPA ID: CAR000210344
Name: RITE AID #05479
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 018440076JJK20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

EM Manifest ID: 018440076JJJ20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 018440076JJJ20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018440076JJJ20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 018440076JJJ20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Federal Code:	D035
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U117
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	018440076JJK20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJK
Line Number:	7
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U129
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U205
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Manifest Number:	018440076JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U035
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U044
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U058
Year:	2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

EM Manifest ID: 018440076JJK20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJK
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

Year: 2018
EM Manifest ID: 018440076JJK20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJK
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P075

State:

Year: 2018
EM Manifest ID: 018440076JJK20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 018440076JJK20180110_D_1
Generator EPA ID: CAR000210344
Shipment Date: 2018-01-10
Manifest Number: 018440076JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	4
Method Code:	H039
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	6
Method Code:	H039
Quantity Tons:	0.02050
Quantity Waste:	41.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	018440076JJJ20180110_D_1
Generator EPA ID:	CAR000210344
Shipment Date:	2018-01-10
Manifest Number:	018440076JJJ
Line Number:	10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Additional Info:

Year: 2017
Gen EPA ID: CAR000210344

Shipment Date: 20171019
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010837918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.072
Waste Quantity: 144
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171019
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010837918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0415
Waste Quantity: 83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171025
Manifest ID:	010837918FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171025
Manifest ID:	010837918FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 20171019
Creation Date: 7/17/2018 18:30:18
Receipt Date: 20171025
Manifest ID: 010837918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171019
Creation Date: 7/17/2018 18:30:18
Receipt Date: 20171025
Manifest ID: 010837918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170724
Creation Date: 7/17/2018 18:30:28
Receipt Date: 20170803
Manifest ID: 009308619FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	89
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009308619FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.123
Waste Quantity:	246
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009308619FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0465
Waste Quantity: 93
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170724
Creation Date: 7/17/2018 18:30:28
Receipt Date: 20170803
Manifest ID: 009308619FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000210344

Shipment Date: 20151017
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0475

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008505055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151017
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151023
Manifest ID:	008505055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 20151017
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151023
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151017
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151023
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151017
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151023
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008507030FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150730
Manifest ID:	008507030FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008507030FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008507030FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

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

Additional Info:

Year: 2015
Gen EPA ID: CAR000210344

Shipment Date: 20151017
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151017
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 20151017
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151023
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21
Waste Quantity: 420
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151017
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151023
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151017
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151023
Manifest ID: 008505055FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151017
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151023
Manifest ID:	008505055FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008507030FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150723
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150731
Manifest ID: 008507031FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD008364432
Trans 2 Name: RHO CHEM LLC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150723
Creation Date: 9/25/2015 22:15:23
Receipt Date: 20150730
Manifest ID: 008507030FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

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

Shipment Date: 20150723
Creation Date: 9/25/2015 22:15:23
Receipt Date: 20150730
Manifest ID: 008507030FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000210344

Shipment Date: 20120924
Creation Date: 8/18/2013 22:15:21
Receipt Date: 20121010
Manifest ID: 005526571FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Shipment Date: 20120924
Creation Date: 8/18/2013 22:15:21
Receipt Date: 20121010
Manifest ID: 005526571FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120924
Creation Date: 8/18/2013 22:15:21
Receipt Date: 20121010
Manifest ID: 005526571FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120924
Creation Date: 8/18/2013 22:15:21
Receipt Date: 20121010
Manifest ID: 005526571FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120423
Creation Date:	5/24/2013 22:15:07
Receipt Date:	20120508
Manifest ID:	005411699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120423
Creation Date:	5/24/2013 22:15:07
Receipt Date:	20120508
Manifest ID:	005411699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0015
Quantity Unit:	3
Additional Code 1:	P
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120423
Creation Date:	5/24/2013 22:15:07
Receipt Date:	20120508
Manifest ID:	005411699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No
Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0095
Quantity Unit:	19
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120423
Creation Date:	5/24/2013 22:15:07
Receipt Date:	20120508
Manifest ID:	005411699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0645
Waste Quantity:	129
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000210344

Shipment Date: 20111228
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20120104
Manifest ID: 004706326FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111228
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20120104
Manifest ID: 004706326FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120104
Manifest ID:	004706326FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111228
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120104
Manifest ID:	004706326FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110411
Creation Date:	6/4/2011 18:30:11
Receipt Date:	20110412
Manifest ID:	000083016MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20110411
Creation Date:	6/4/2011 18:30:11
Receipt Date:	20110412
Manifest ID:	000083016MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110411
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000083016MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5479 (Continued)

1014387500

Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: RITE AID 5479
Address: 4410 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAR000210344
Inactive Date: Not reported
Create Date: 09/27/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing Address 2: Not reported
Mailing City,State,Zip: CAMP HILL, PA 17011
Owner Name: THRIFTY PAYLESS INC
Owner Address: 30 HUNTER LN
Owner Address 2: Not reported
Owner City,State,Zip: CAMP HILL, PA 17011
Contact Name: JOSEPH A. CHEST
Contact Address: 30 HUNTER LN
Contact Address 2: Not reported
City,State,Zip: CAMP HILL, PA 17011
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.98737
Longitude: -118.187587

NAICS:

EPA ID: CAR000210344
Create Date: 2015-05-12 14:59:43.740
NAICS Code: 44611
NAICS Description: Pharmacies and Drug Stores
Issued EPA ID Date: 2010-09-27 10:29:28
Inactive Date: Not reported
Facility Name: RITE AID 5479
Facility Address: 4410 E SLAUSON AVE
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902700000

Map ID
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Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A12 **FOOD 4 LESS #341** **RCRA NonGen / NLR** **1024817148**
West **4400 SLAUSON AVE**
< 1/8 **MAYWOOD, CA 90270** **CAL000320560**
0.025 mi.
131 ft.

Site 10 of 16 in cluster A

Relative:
Higher

Actual:
151 ft.

RCRA Listings:
Date Form Received by Agency: 20070608
Handler Name: Food 4 Less #341
Handler Address: 4400 SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270-2932
EPA ID: CAL000320560
Contact Name: SHERRIE WALTERS
Contact Address: 1100 W. ARTESIA BLVD.
Contact City,State,Zip: COMPTON, CA 90220
Contact Telephone: 310-884-4016
Contact Fax: 310-884-4625
Contact Email: SHERRIE.WALTERS@RALPHS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P.O. BOX 54143
Mailing City,State,Zip: LOS ANGELES, CA 90054-0000
Owner Name: Ralphs Grocery Co
Owner Type: Other
Operator Name: Sherrie Walters
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD 4 LESS #341 (Continued)

1024817148

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHERRIE WALTERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 W. ARTESIA BLVD.
Owner/Operator City,State,Zip:	COMPTON, CA 90220
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALPHS GROCERY CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 54143
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90054-0000
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070608
Handler Name:	FOOD 4 LESS #341
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD 4 LESS #341 (Continued)

1024817148

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A13
West
< 1/8
0.026 mi.
135 ft.

O'REILLY AUTO PARTS STORE 3061
4401 SLAUSON AVE
MAYWOOD, CA 90270

RCRA NonGen / NLR

1024842342
CAL000392743

Site 11 of 16 in cluster A

Relative:
Higher

Actual:
151 ft.

RCRA Listings:

Date Form Received by Agency: 20140114
Handler Name: O'Reilly Auto Parts Store 3061
Handler Address: 4401 SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000392743
Contact Name: JOHN BOUNDS
Contact Address: 233 S. PATTERSON AVE.
Contact City,State,Zip: SPRINGFIELD, MO 65802
Contact Telephone: 417-520-4589
Contact Fax: 417-874-7102
Contact Email: JBOUNDS2@OREILLYAUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 233 S PATTERSON
Mailing City,State,Zip: SPRINGFIELD, MO 65802-0000
Owner Name: O'Reilly Auto Parts
Owner Type: Other
Operator Name: John Bounds
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS STORE 3061 (Continued)

1024842342

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: O'REILLY AUTO PARTS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S PATTERSON
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone:	417-862-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN BOUNDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S. PATTERSON AVE.
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-520-4589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS STORE 3061 (Continued)

1024842342

Historic Generators:

Receive Date: 20140114
Handler Name: O'REILLY AUTO PARTS STORE 3061
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A14
West
< 1/8
0.026 mi.
135 ft.
Relative:
Higher

TEJAL CLEANERS
4429 SLAUSON AVE
MAYWOOD, CA 90270
Site 12 of 16 in cluster A

EDR Hist Cleaner **1020103176**
N/A

Actual:
151 ft.

Year:	Name:	Type:
1995	TEJAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1996	TEJAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1997	TEJAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1998	TEJAL CLEANERS	Drycleaning Plants, Except Rugs, NEC

A15
West
< 1/8
0.026 mi.
135 ft.
Relative:
Higher

O'REILLY AUTO PARTS #3061
4439 SLAUSON AVE
MAYWOOD, CA 90270
Site 13 of 16 in cluster A

RCRA NonGen / NLR **1024856923**
CAL000421402

Actual:
151 ft.

RCRA Listings:

Date Form Received by Agency:	20161020
Handler Name:	O'Reilly Auto Parts #3061
Handler Address:	4439 SLAUSON AVE
Handler City,State,Zip:	MAYWOOD, CA 90270-0000
EPA ID:	CAL000421402
Contact Name:	JOHN BOUNDS
Contact Address:	233 S. PATTERSON AVE.
Contact City,State,Zip:	SPRINGFIELD, MO 65802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

1024856923

Contact Telephone:	417-520-4589
Contact Fax:	417-874-7102
Contact Email:	JBOUNDS2@OREILLYAUTO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	233 S PATTERSON
Mailing City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner Name:	O'Reilly Auto Parts
Owner Type:	Other
Operator Name:	John Bounds
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

1024856923

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: O'REILLY AUTO PARTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 S PATTERSON
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone: 417-862-3333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN BOUNDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 S. PATTERSON AVE.
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802
Owner/Operator Telephone: 417-520-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161020
Handler Name: O'REILLY AUTO PARTS #3061
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A16
West
< 1/8
0.026 mi.
135 ft.
Site 14 of 16 in cluster A

CERS HAZ WASTE
HAZNET
CERS
HWTS
S123078345
N/A

Relative:
Higher
Actual:
151 ft.

CERS HAZ WASTE:

Name: O'REILLY AUTO PARTS #3061
Address: 4439 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 410031
CERS ID: 10710064
CERS Description: Hazardous Waste Generator

HAZNET:

Name: O'REILLY AUTO PARTS #3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: JOHN BOUNDS
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON

Year: 2021
Gepaid: CAL000421402
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.125

Year: 2021
Gepaid: CAL000421402
TSD EPA ID: UTD991301748
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.075

Year: 2020
Gepaid: CAL000421402
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.011

Year: 2020
Gepaid: CAL000421402
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.008

Year: 2020
Gepaid: CAL000421402
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.15
Year:	2019
Gepaid:	CAL000421402
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00400
Year:	2019
Gepaid:	CAL000421402
TSD EPA ID:	UTD981552177
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00250
Year:	2019
Gepaid:	CAL000421402
TSD EPA ID:	UTD981552177
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00250
Year:	2019
Gepaid:	CAL000421402
TSD EPA ID:	CAD044429835
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07500
Year:	2018
Gepaid:	CAL000421402
TSD EPA ID:	CAD044429835
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000421402
Shipment Date:	7/9/2020
Creation Date:	7/30/2020
Receipt Date:	7/21/2020
Manifest ID:	013993210FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/9/2020
Creation Date:	7/30/2020
Receipt Date:	7/21/2020
Manifest ID:	013993210FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/16/2020
Creation Date:	7/16/2020
Receipt Date:	6/26/2020
Manifest ID:	007412095SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD980675276
Trans Name:	Clean Harbors Buttonwillow LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/12/2020
Creation Date:	11/12/2020
Receipt Date:	10/23/2020
Manifest ID:	007799578SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD980675276
Trans Name:	Clean Harbors Buttonwillow LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/11/2020
Creation Date:	4/28/2020
Receipt Date:	1/23/2020
Manifest ID:	014365536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

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

Additional Info:

Year: 2020
Gen EPA ID: CAL000421402

Shipment Date: 7/9/2020
Creation Date: 7/30/2020
Receipt Date: 7/21/2020
Manifest ID: 013993210FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: MNS000110924
Trans 2 Name: Stericycle Specialty Waste Solutions Inc
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/9/2020
Creation Date: 7/30/2020
Receipt Date: 7/21/2020
Manifest ID: 013993210FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: MNS000110924
Trans 2 Name: Stericycle Specialty Waste Solutions Inc
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 6/16/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Creation Date:	7/16/2020
Receipt Date:	6/26/2020
Manifest ID:	007412095SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD980675276
Trans Name:	Clean Harbors Buttonwillow LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/12/2020
Creation Date:	11/12/2020
Receipt Date:	10/23/2020
Manifest ID:	007799578SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD980675276
Trans Name:	Clean Harbors Buttonwillow LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/11/2020
Creation Date:	4/28/2020
Receipt Date:	1/23/2020
Manifest ID:	014365536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: 24d211ad-7248-4819-b1c0-c123468c85cd
Shipment Date: 7/9/2020
Receipt Date: 7/21/2020
Manifest Number: 013993210FLE
Generator EPA ID: CAL000421402
Name: O'REILLY AUTO PARTS
Address: 4439 SLAUSON AVENUE
Address 2: Not reported
City: MAYWOOD
Zip: 902702931
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 24d211ad-7248-4819-b1c0-c123468c85cd
Generator EPA ID: CAL000421402
Shipment Date: 2020-07-09
Manifest Number: 013993210FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Quantity Type:	Pounds
Federal Code:	D001
State:	
Year:	2020
EM Manifest ID:	24d211ad-7248-4819-b1c0-c123468c85cd
Generator EPA ID:	CAL000421402
Shipment Date:	2020-07-09
Manifest Number:	013993210FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214
Year:	
EM Manifest ID:	24d211ad-7248-4819-b1c0-c123468c85cd
Generator EPA ID:	CAL000421402
Shipment Date:	2020-07-09
Manifest Number:	013993210FLE
Line Number:	2
Method Code:	NULL
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181
Year:	
EM Manifest ID:	886015
Shipment Date:	7/18/2019
Receipt Date:	8/1/2019
Manifest Number:	013674054FLE
Generator EPA ID:	CAL000421402
Name:	O'REILLY AUTO PARTS
Address:	4439 SLAUSON AVENUE
Address 2:	Not reported
City:	MAYWOOD
Zip:	902702931
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

TSD City: Inglewood
TSD Zip: 90301
TSD Telephone: Not reported
Federal:
Year: 2020
EM Manifest ID: 886015
Generator EPA ID: CAL000421402
Shipment Date: 2019-07-18
Manifest Number: 013674054FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 886015
Generator EPA ID: CAL000421402
Shipment Date: 2019-07-18
Manifest Number: 013674054FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: fdc89a5c-d716-4ba5-8d2e-df91f0080a4b
Shipment Date: 6/16/2020
Receipt Date: 6/26/2020
Manifest Number: 007412095SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSD EPA ID: CAD980675276
TSD Name: Clean Harbors Buttonwillow LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

TSDF Address 1: 2500 West Lokern Road
TSDF Address 2: Not reported
TSDF City: Buttonwillow
TSDF Zip: 93206
TSDF Telephone: 800-483-3718
State:
Year: 2020
EM Manifest ID: fdc89a5c-d716-4ba5-8d2e-df91f0080a4b
Generator EPA ID: CAL000421402
Shipment Date: 2020-06-16
Manifest Number: 007412095SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: acd9ef6a-3bfa-43c5-815e-091b2872551d
Shipment Date: 10/12/2020
Receipt Date: 10/23/2020
Manifest Number: 007799578SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: Clean Harbors Buttonwillow LLC
TSDF Address 1: 2500 West Lokern Road
TSDF Address 2: Not reported
TSDF City: Buttonwillow
TSDF Zip: 93206
TSDF Telephone: 800-483-3718

State:
Year: 2020
EM Manifest ID: acd9ef6a-3bfa-43c5-815e-091b2872551d
Generator EPA ID: CAL000421402
Shipment Date: 2020-10-12
Manifest Number: 007799578SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.07500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Detail Two:

Year: 2019
EM Manifest ID: 9264f098-e7dc-4ce7-96b3-fc104d0c9af9
Shipment Date: 7/22/2019
Receipt Date: 7/31/2019
Manifest Number: 007051279SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 9264f098-e7dc-4ce7-96b3-fc104d0c9af9
Generator EPA ID: CAL000421402
Shipment Date: 2019-07-22
Manifest Number: 007051279SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Shipment Date: 3/7/2019
Receipt Date: 3/25/2019
Manifest Number: 006967175SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: PO Box 1339
TSDF Address 2: Not reported
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D027

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

State:

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 94723fae-05df-4f16-a9bc-bd9e17d95df2
Generator EPA ID: CAL000421402
Shipment Date: 2019-03-07
Manifest Number: 006967175SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 272

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Year: 2019
EM Manifest ID: 705501
Shipment Date: 10/30/2019
Receipt Date: 11/7/2019
Manifest Number: 007318574SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 705501
Generator EPA ID: CAL000421402
Shipment Date: 2019-10-30
Manifest Number: 007318574SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 4cbc9528-eabf-4dc5-aaca-24b0f2a2b8e1
Shipment Date: 1/16/2019
Receipt Date: 1/28/2019
Manifest Number: 006943207SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 4cbc9528-eabf-4dc5-aaca-24b0f2a2b8e1
Generator EPA ID: CAL000421402
Shipment Date: 2019-01-16
Manifest Number: 006943207SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Detail Two:

Year: 2018
EM Manifest ID: 005327080SKS20170908_D_1
Shipment Date: 9/8/2017
Receipt Date: 9/22/2017
Manifest Number: 005327080SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 005327080SKS20170908_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Generator EPA ID: CAL000421402
Shipment Date: 2017-09-08
Manifest Number: 005327080SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 005327207SKS20170908_D_1
Shipment Date: 9/8/2017
Receipt Date: 9/29/2017
Manifest Number: 005327207SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 005327207SKS20170908_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-09-08
Manifest Number: 005327207SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 005327207SKS20170908_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Generator EPA ID:	CAL000421402
Shipment Date:	2017-09-08
Manifest Number:	005327207SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	005327207SKS20170908_D_1
Generator EPA ID:	CAL000421402
Shipment Date:	2017-09-08
Manifest Number:	005327207SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	005327207SKS20170908_D_1
Generator EPA ID:	CAL000421402
Shipment Date:	2017-09-08
Manifest Number:	005327207SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	005327207SKS20170908_D_1
Generator EPA ID:	CAL000421402
Shipment Date:	2017-09-08
Manifest Number:	005327207SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

State:

Year: 2018
EM Manifest ID: 005327207SKS20170908_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-09-08
Manifest Number: 005327207SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 171489
Shipment Date: 9/28/2018
Receipt Date: 10/15/2018
Manifest Number: 006658652SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: 4439 SLAUSON AVE
Address 2: Not reported
City: MAYWOOD
Zip: 90270
Telephone: 800-483-3718
Contact: Main Or14105
Contact Telephone: 323-771-6421
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: PO Box 1339
TSDF Address 2: Not reported
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Federal Code: D001

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D027

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

State:

Year: 2018
EM Manifest ID: 171489
Generator EPA ID: CAL000421402
Shipment Date: 2018-09-28
Manifest Number: 006658652SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Shipment Date: 7/12/2017
Receipt Date: 7/24/2017
Manifest Number: 006139132SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

TSD Address 1: Not reported
TSD Address 2: Not reported
TSD City: Not reported
TSD Zip: Not reported
TSD Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-07-12
Manifest Number: 006139132SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-07-12
Manifest Number: 006139132SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F001

Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-07-12
Manifest Number: 006139132SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F002

Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-07-12
Manifest Number: 006139132SKS
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-07-12
Manifest Number: 006139132SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 006139132SKS20170712_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-07-12
Manifest Number: 006139132SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006108075SKS20170518_D_1
Shipment Date: 5/18/2017
Receipt Date: 5/26/2017
Manifest Number: 006108075SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006108075SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18
Manifest Number: 006108075SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006108074SKS20170518_D_1
Shipment Date: 5/18/2017
Receipt Date: 5/27/2017
Manifest Number: 006108074SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006108074SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Manifest Number: 006108074SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006108074SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18
Manifest Number: 006108074SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F001

Year: 2018
EM Manifest ID: 006108074SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18
Manifest Number: 006108074SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F002

Year: 2018
EM Manifest ID: 006108074SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18
Manifest Number: 006108074SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

EM Manifest ID: 006108074SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18
Manifest Number: 006108074SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 006108074SKS20170518_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2017-05-18
Manifest Number: 006108074SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Shipment Date: 5/14/2018
Receipt Date: 5/29/2018
Manifest Number: 006233742SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSD EPA ID: NED981723513
TSD Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSD Address 1: Not reported
TSD Address 2: Not reported
TSD City: Not reported
TSD Zip: Not reported
TSD Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Federal:

Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233742SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233742SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F001

Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233742SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F002

Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233742SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233742SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 006233742SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233742SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006233740SKS20180514_D_1
Shipment Date: 5/14/2018
Receipt Date: 5/29/2018
Manifest Number: 006233740SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006233740SKS20180514_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-05-14
Manifest Number: 006233740SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006428786SKS20180108_D_1
Shipment Date: 1/8/2018
Receipt Date: 1/22/2018
Manifest Number: 006428786SKS
Generator EPA ID: CAL000421402
Name: O'REILLY # 3061
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006428786SKS20180108_D_1
Generator EPA ID: CAL000421402
Shipment Date: 2018-01-08
Manifest Number: 006428786SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Additional Info:

Year: 2017
Gen EPA ID: CAL000421402

Shipment Date: 20170908
Creation Date: 5/30/2018 18:33:22
Receipt Date: 20170922
Manifest ID: 005327080SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170908
Creation Date: 10/9/2018 18:30:56
Receipt Date: 20170929
Manifest ID: 005327207SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D027
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007
Additional Code 3: D005

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170712
Creation Date: 9/28/2018 18:30:17
Receipt Date: 20170724
Manifest ID: 006139132SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170518
Creation Date: 9/28/2018 18:30:17
Receipt Date: 20170527
Manifest ID: 006108074SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170518
Creation Date: 5/19/2018 18:30:13
Receipt Date: 20170526
Manifest ID: 006108075SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: O'REILLY AUTO PARTS #3061
Address: 4439 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 410031
CERS ID: 10710064
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Angel Giron, Manager. No significant violations observed at time of
inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ray Capetillo Jr, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ray Capetillo Jr, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Eval Date: 01-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Angel Giron, Manager. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ray Capetillo, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ray Capetillo, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 410031
Facility Name: O'Reilly Auto Parts #3061
Env Int Type Code: HMBP
Program ID: 10710064
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.987280
Longitude: -118.186540

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Maywood Village Center LLC
Entity Title: Not reported
Affiliation Address: 8950 W Olympic Blvd #429
Affiliation City: Beverly Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90211

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Affiliation Phone: (310) 925-1234,

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

Affiliation Type Desc: Document Preparer
Entity Name: Erin Deiotte, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Reg. Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: 233 S Patterson Ave
Affiliation City: Springfield
Affiliation State: MO
Affiliation Country: United States
Affiliation Zip: 65802
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Identification Signer
Entity Name: Erin Deiotte, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3061 (Continued)

S123078345

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(417) 862-3333,

HWTS:

Name:	O'REILLY AUTO PARTS #3061
Address:	4439 SLAUSON AVE
Address 2:	Not reported
City,State,Zip:	MAYWOOD, CA 90270
EPA ID:	CAL000421402
Inactive Date:	Not reported
Create Date:	10/20/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	233 S PATTERSON
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SPRINGFIELD, MO 658020000
Owner Name:	O'REILLY AUTO PARTS
Owner Address:	233 S PATTERSON
Owner Address 2:	Not reported
Owner City,State,Zip:	SPRINGFIELD, MO 658020000
Contact Name:	JOHN BOUNDS
Contact Address:	233 S. PATTERSON AVE.
Contact Address 2:	Not reported
City,State,Zip:	SPRINGFIELD, MO 65802
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.98729609
Longitude:	-118.1864128

NAICS:

EPA ID:	CAL000421402
Create Date:	2016-10-20 14:45:43.063
NAICS Code:	44131
NAICS Description:	Automotive Parts and Accessories Stores
Issued EPA ID Date:	2016-10-20 14:45:43.05300
Inactive Date:	Not reported
Facility Name:	O'REILLY AUTO PARTS #3061
Facility Address:	4439 SLAUSON AVE
Facility Address 2:	Not reported
Facility City:	MAYWOOD
Facility County:	Not reported
Facility State:	CA
Facility Zip:	902700000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
A17 West < 1/8 0.026 mi. 135 ft.	TEJAL CLEANERS 4413 SLAUSON AVE BELL, CA 90270 Site 15 of 16 in cluster A	EDR Hist Cleaner	1020103175 N/A
Relative: Higher	EDR Hist Cleaner		
Actual: 151 ft.	Year: Name: 1992 TEJAL CLEANERS 1993 TEJAL CLEANERS 1994 TEJAL CLEANERS	Type: Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC	

A18 West < 1/8 0.029 mi. 154 ft.	SAV-ON CLEANERS 4403 E SLAUSON AVE MAYWOOD, CA 90270 Site 16 of 16 in cluster A	EDR Hist Cleaner	1018834759 N/A
Relative: Higher	EDR Hist Cleaner		
Actual: 151 ft.	Year: Name: 1979 SAV-ON CLEANERS 1980 SAV-ON CLEANERS 1982 SAV-ON CLEANERS 1983 SAV-ON CLEANERS 1985 SAV-ON CLEANERS 1986 SAV-ON CLEANERS 1987 SAV-ON CLEANERS 1988 SAV-ON CLEANERS	Type: Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents	

19 West < 1/8 0.030 mi. 158 ft.	FOOD 4 LESS #341 4400 E SLAUSON AVE # 341 MAYWOOD, CA 90270	CERS HAZ WASTE CERS	S123521310 N/A
Relative: Higher	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	FOOD 4 LESS #341 4400 E SLAUSON AVE # 341 MAYWOOD, CA 90270 437711 10160255 Hazardous Waste Generator	
Actual: 151 ft.	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	FOOD 4 LESS #341 4400 E SLAUSON AVE # 341 MAYWOOD, CA 90270 437711 10160255 Chemical Storage Facilities	
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 01-08-2019 No Routine done by local agency	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD 4 LESS #341 (Continued)

S123521310

Eval Notes: Jogeshwar Prasad, Co Manager No significant violation observed at the time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Cesar Reyes, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Bobby Enriquez, Manager. No violations observed at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Bobby Enriquez, Manager. No violations observed at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Jogeshwar Prasad, Co Manager No significant violation observed at the time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Cesar Reyes, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD 4 LESS #341 (Continued)

S123521310

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

Affiliation Type Desc: Environmental Contact
Entity Name: Edward Idian
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Edward Idian
Entity Title: Env Affairs Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 884-9000,

Affiliation Type Desc: Parent Corporation
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD 4 LESS #341 (Continued)

S123521310

Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90054-0143
Affiliation Phone: (310) 884-9000,

Affiliation Type Desc: Property Owner
Entity Name: Kroger Company/ J & M Pro
Entity Title: Not reported
Affiliation Address: 114 Foxtail Dr.
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90402
Affiliation Phone: (310) 394-9733,

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

B20
East
< 1/8
0.043 mi.
229 ft.
MAYWOOD PLAZA CARWASH
4535 SLAUSON AVE
MAYWOOD, CA 90270
Site 3 of 4 in cluster B

UST **U003777826**
N/A

Relative: UST:
Lower Name: MAYWOOD PLAZA CARWASH
Address: 4535 SLAUSON AVE
Actual: City,State,Zip: MAYWOOD, CA 90270
150 ft. Facility ID: 25594
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 33.9872551321093
Longitude: -118.183906690981
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD PLAZA CARWASH (Continued)

U003777826

Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

B21
East
< 1/8
0.043 mi.
229 ft.

MAYWOOD CARWASH
4535 SLAUSON AVE
MAYWOOD, CA 90270

RCRA NonGen / NLR 1024824840
CAL000349323

Site 4 of 4 in cluster B

Relative:
Lower

RCRA Listings:

Actual:
150 ft.

Date Form Received by Agency: 20100119
Handler Name: Maywood Carwash
Handler Address: 4535 SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270-2933
EPA ID: CAL000349323
Contact Name: NED SAGE
Contact Address: 4535 SLAUSON AVE
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 323-562-8000
Contact Fax: 323-562-8008
Contact Email: NEDSAGE@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4535 SLAUSON AVE
Mailing City,State,Zip: MAYWOOD, CA 90270-2933
Owner Name: Faramarz Saghizadeh
Owner Type: Other
Operator Name: Ned Sage
Operator Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

1024824840

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FARAMARZ SAGHIZADEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4535 SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270-2933
Owner/Operator Telephone:	818-262-6666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NED SAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD CARWASH (Continued)

1024824840

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4535 SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-562-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100119
Handler Name:	MAYWOOD CARWASH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92215
NAICS Description:	PAROLE OFFICES AND PROBATION OFFICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

C22
North
< 1/8
0.045 mi.
235 ft.

P AND K STOP DIESEL
5726 ATLANTIC BLVD
MAYWOOD, CA 90270

SWEEPS UST
HIST CORTESE
S100862986
N/A

Site 1 of 11 in cluster C

Relative:
Higher

Actual:
153 ft.

SWEEPS UST:

Name:	P AND K STOP DIESEL
Address:	5726 ATLANTIC BLVD
City:	MAYWOOD
Status:	Active
Comp Number:	16304
Number:	2
Board Of Equalization:	Not reported
Referral Date:	01-29-92
Action Date:	01-29-92
Created Date:	01-29-92
Owner Tank Id:	1
SWRCB Tank Id:	19-000-016304-000001
Tank Status:	A
Capacity:	3000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P AND K STOP DIESEL (Continued)

S100862986

Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: P AND K STOP DIESEL
Address: 5726 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 16304
Number: 2
Board Of Equalization: Not reported
Referral Date: 01-29-92
Action Date: 01-29-92
Created Date: 01-29-92
Owner Tank Id: 2
SWRCB Tank Id: 19-000-016304-000002
Tank Status: A
Capacity: 1500
Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: P AND K STOP DIESEL
Address: 5726 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 16304
Number: 2
Board Of Equalization: Not reported
Referral Date: 01-29-92
Action Date: 01-29-92
Created Date: 01-29-92
Owner Tank Id: 3
SWRCB Tank Id: 19-000-016304-000003
Tank Status: A
Capacity: 1000
Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: P AND K STOP DIESEL
Address: 5726 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 16304
Number: 2
Board Of Equalization: Not reported
Referral Date: 01-29-92
Action Date: 01-29-92
Created Date: 01-29-92
Owner Tank Id: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P AND K STOP DIESEL (Continued)

S100862986

SWRCB Tank Id: 19-000-016304-000004
Tank Status: A
Capacity: 1000
Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: P AND K STOP DIESEL
Address: 5726 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 16304
Number: 2
Board Of Equalization: Not reported
Referral Date: 01-29-92
Action Date: 01-29-92
Created Date: 01-29-92
Owner Tank Id: 5
SWRCB Tank Id: 19-000-016304-000005
Tank Status: A
Capacity: 500
Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: P AND K STOP DIESEL
Address: 5726 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 16304
Number: 2
Board Of Equalization: Not reported
Referral Date: 01-29-92
Action Date: 01-29-92
Created Date: 01-29-92
Owner Tank Id: 6
SWRCB Tank Id: 19-000-016304-000006
Tank Status: A
Capacity: 10000
Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: P AND K STOP DIESEL
Address: 5726 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 16304
Number: 2
Board Of Equalization: Not reported
Referral Date: 01-29-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P AND K STOP DIESEL (Continued)

S100862986

Action Date: 01-29-92
Created Date: 01-29-92
Owner Tank Id: 7
SWRCB Tank Id: 19-000-016304-000007
Tank Status: A
Capacity: 10000
Active Date: 01-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: P & K TRUCK STOP
edr_fadd1: 5726 ATLANTIC
City,State,Zip: MAYWOOD, CA
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-16304

C23
North
< 1/8
0.045 mi.
235 ft.

P & K TRUCK STOP
5726 ATLANTIC BLVD S
MAYWOOD, CA 90270

Site 2 of 11 in cluster C

LUST **S102434773**
Cortese **N/A**
CERS

Relative:
Higher

Actual:
153 ft.

LUST:
Name: P & K TRUCK STOP
Address: 5726 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704403
Global Id: T0603704403
Latitude: 33.9883466
Longitude: -118.1853722
Status: Completed - Case Closed
Status Date: 12/20/1996
Case Worker: YR
RB Case Number: I-16304
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 09/14/1993
Leak Reported Date: 09/14/1993
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & K TRUCK STOP (Continued)

S102434773

Stop Description: Not reported
No Further Action Date: 12/20/1996
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603704403
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: T0603704403
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603704403
Action Type: Other
Date: 09/14/1993
Action: Leak Reported

Global Id: T0603704403
Action Type: ENFORCEMENT
Date: 12/20/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0603704403
Status: Open - Case Begin Date
Status Date: 09/14/1993

Global Id: T0603704403
Status: Open - Site Assessment
Status Date: 09/14/1993

Global Id: T0603704403
Status: Completed - Case Closed
Status Date: 12/20/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & K TRUCK STOP (Continued)

S102434773

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-16304	
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:	T0603704403	
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:		9/14/1993
Date Leak Record Entered:	5/19/1995	
Date Confirmation Began:	9/14/1993	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		12/16/1996
Date the Case was Closed:		12/20/1996
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Tank	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		582.1272158031111623838126691
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	
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:	P & K TRUCK STOP	
RP Address:	5901 CLARA ST, BELL GARDENS CA 90210	
Program:	LUST	
Lat/Long:	33.988763 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & K TRUCK STOP (Continued)

S102434773

Assigned Name: Not reported
Summary: REQUEST FOR CLOSURE

CORTESE:

Name: P & K TRUCK STOP
Address: 5726 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704403
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: P & K TRUCK STOP
Address: 5726 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Site ID: 259913
CERS ID: T0603704403
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C24
North
< 1/8
0.045 mi.
235 ft.

P & K STOP
5726 S ATLANTIC BLVD
MAYWOOD, CA 90270

Site 3 of 11 in cluster C

EDR Hist Auto **1020367978**
N/A

Relative: EDR Hist Auto
Higher

Actual: 153 ft.	Year:	Name:	Type:
	1969	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1970	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1971	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1972	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1973	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1974	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1975	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1976	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1979	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1980	LANGS SUPER SERVICE STATION*	Gasoline Service Stations
	1989	GEORGE M BODY SHOP	General Automotive Repair Shops
	1989	A&J AUTO REPAIR	General Automotive Repair Shops
	1989	P & K STOP	Gasoline Service Stations
	1991	GEORGE M BODY SHOP	General Automotive Repair Shops
	1991	A&J AUTO REPAIR	General Automotive Repair Shops
	1991	P & K STOP	Gasoline Service Stations
	1991	A&J AUTO REPAIR	General Automotive Repair Shops
	1992	GEORGE M BODY SHOP	General Automotive Repair Shops
	1992	A&J AUTO REPAIR	General Automotive Repair Shops
	1992	P & K STOP	Gasoline Service Stations
	1993	GEORGE M BODY SHOP	General Automotive Repair Shops
	1993	A&J AUTO REPAIR	General Automotive Repair Shops
	1993	P & K STOP	Gasoline Service Stations
	1994	A&J AUTO REPAIR	General Automotive Repair Shops
	1994	GEORGE M BODY SHOP	General Automotive Repair Shops
	1995	A&J AUTO REPAIR	General Automotive Repair Shops
	1995	GEORGE M BODY SHOP	General Automotive Repair Shops
	1996	GEORGE M BODY SHOP	General Automotive Repair Shops
	1997	A & K AUTO REPAIR	General Automotive Repair Shops
	1997	GEORGE M BODY SHOP	General Automotive Repair Shops
	1998	GEORGE M BODY SHOP	General Automotive Repair Shops
	1999	GEORGE M BODY SHOP	General Automotive Repair Shops
	2000	GEORGE M BODY SHOP	General Automotive Repair Shops
	2001	GEORGE M BODY SHOP	General Automotive Repair Shops
	2002	GEORGE M BODY SHOP	General Automotive Repair Shops
	2003	GEORGE M BODY SHOP	General Automotive Repair Shops
	2004	GEORGE M BODY SHOP	General Automotive Repair Shops
	2005	GEORGE M BODY SHOP	General Automotive Repair Shops
	2006	GEORGE M BODY SHOP	General Automotive Repair Shops
	2007	GEORGE M BODY SHOP	General Automotive Repair Shops
	2008	GEORGE M BODY SHOP	General Automotive Repair Shops
	2009	GEORGE M BODY SHOP	General Automotive Repair Shops
	2010	GEORGE M BODY SHOP	General Automotive Repair Shops
	2011	GEORGE M BODY SHOP	General Automotive Repair Shops
	2012	GEORGE M BODY SHOP	General Automotive Repair Shops
	2013	GEORGE M BODY SHOP	General Automotive Repair Shops
	2014	GEORGE M BODY SHOP	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D25
South
< 1/8
0.045 mi.
240 ft.

LONGORIA RAUL
5932 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 1 of 5 in cluster D

EDR Hist Auto **1020218349**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
149 ft.

Year: Name:
1969 JIM & EDS TEXACO SERVICE
1970 JIM & EDS TEXACO SERVICE
1978 INSTA-TUNE
1979 LONGORIA RAUL
1980 LONGORIA RAUL

Type:
Gasoline Service Stations
Gasoline Service Stations
General Automotive Repair Shops
General Automotive Repair Shops
General Automotive Repair Shops

D26
South
< 1/8
0.062 mi.
326 ft.

ROLIN
5944 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 2 of 5 in cluster D

RCRA NonGen / NLR **1000255050**
FINDS **CAT982504680**
ECHO

Relative:
Lower

RCRA Listings:

Actual:
148 ft.

Date Form Received by Agency: 19891228
Handler Name: Rolin
Handler Address: 5944 ATLANTIC BLVD
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAT982504680
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 5944 ATLANTIC BLVD
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 213-927-3831
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: 7603 E FIRESTONE BLVD #E1
Mailing City,State,Zip: DOWNEY, CA 90241
Owner Name: Roy C Welch
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLIN (Continued)

1000255050

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROY C WELCH	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLIN (Continued)

1000255050

Historic Generators:

Receive Date:	19891228
Handler Name:	ROLIN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002957603
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000255050
Registry ID:	110002957603
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002957603
Name:	ROLIN
Address:	5944 ATLANTIC BLVD
City,State,Zip:	MAYWOOD, CA 90270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
D27 SSW < 1/8 0.063 mi. 333 ft. Relative: Lower Actual: 149 ft.	MONKA JACK ENTERPRISES 5965 S ATLANTIC BLV MAYWOOD, CA 90270 Site 3 of 5 in cluster D EDR Hist Cleaner Year: Name: 1969 MONKA JACK ENTERPRISES 1970 MONKA JACK ENTERPRISES	EDR Hist Cleaner	1020043734 N/A
D28 South < 1/8 0.073 mi. 384 ft. Relative: Lower Actual: 149 ft.	OEM PAINT SUPPLIES 5950 ATLANTIC BLVD MAYWOOD, CA 90270 Site 4 of 5 in cluster D RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler:	RCRA NonGen / NLR 20080715 Oem Paint Supplies 5950 ATLANTIC BLVD MAYWOOD, CA 90270 CAL000334451 OSCAR MONTANEZ 5950 ATLANTIC BLVD MAYWOOD, CA 90270 323-771-7020 323-771-5837 OEMAPS@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 5950 ATLANTIC BLVD MAYWOOD, CA 90270-0000 Oscar Montanez Other Oscar Montanez Other No No No No No No No No No No No No No Yes Yes No ---	1024820645 CAL000334451

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM PAINT SUPPLIES (Continued)

1024820645

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: OSCAR MONTANEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5950 ATLANTIC BLVD
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-771-7020
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: OSCAR MONTANEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5950 ATLANTIC BLVD
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270-0000
Owner/Operator Telephone:	323-864-6514
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20080715
Handler Name:	OEM PAINT SUPPLIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM PAINT SUPPLIES (Continued)

1024820645

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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D29
South
< 1/8
0.073 mi.
384 ft.

OEM AUTO PAINT SUPPLIES
5950 S ATLANTIC BLVD
MAYWOOD, CA 90270
Site 5 of 5 in cluster D

CERS HAZ WASTE
CERS
S123532914
N/A

Relative:
Lower
Actual:
149 ft.

CERS HAZ WASTE:	
Name:	OEM AUTO PAINT SUPPLIES
Address:	5950 S ATLANTIC BLVD
City,State,Zip:	MAYWOOD, CA 90270
Site ID:	53482
CERS ID:	10263193
CERS Description:	Hazardous Waste Generator

CERS:

Name:	OEM AUTO PAINT SUPPLIES
Address:	5950 S ATLANTIC BLVD
City,State,Zip:	MAYWOOD, CA 90270
Site ID:	53482
CERS ID:	10263193
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	53482
Site Name:	OEM AUTO PAINT SUPPLIES
Violation Date:	01-05-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/05/2019. OBSERVATION: A 30-gallon drums

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM AUTO PAINT SUPPLIES (Continued)

S123532914

of spent waterborne solution located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53482
Site Name: OEM AUTO PAINT SUPPLIES
Violation Date: 07-07-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/12/2021. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed the following hazardous materials not reported in the CERS inventory 1:) 120 Gal lacquer thinner 2:) 72 Gal Acetone CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53482
Site Name: OEM AUTO PAINT SUPPLIES
Violation Date: 11-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/30/2015. OBSERVATION: Update the Hazardous Materials Inventory Chemical Description page for various paints, observed approximately 120 gallons on-site however only 75 gallons reported in CERS. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53482
Site Name: OEM AUTO PAINT SUPPLIES
Violation Date: 11-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/30/2015. OBSERVATION: The annotated site map submitted to the CUPA does not include location and storage of hazardous materials and wastes and evacuation routes. CORRECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM AUTO PAINT SUPPLIES (Continued)

S123532914

ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53482
Site Name: OEM AUTO PAINT SUPPLIES
Violation Date: 01-05-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 01/17/2019. OBSERVATION: Hazardous Waste Manifests for the following waste streams were not available at the time of inspection. 1. used waterborne solution 2. paint waste solvent 3. spray booth filters CORRECTIVE ACTION: Locate a copy of all manifests as mentioned above and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Omar Perez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM AUTO PAINT SUPPLIES (Continued)

S123532914

Eval Type:	Routine done by local agency
Eval Notes:	Omar Perez, Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Omar Perez - Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Mario Briones, Manager.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Omar Perez - Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-12-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS inventory updated and submitted
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mario Briones, Manager.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM AUTO PAINT SUPPLIES (Continued)

S123532914

Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Oscar Montanez
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: OEM AUTO PAINT SUPPLIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: OSCAR MONTANEZ
Entity Title: Not reported
Affiliation Address: 5950 S ATLANTIC BLVD
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 771-7020,

Affiliation Type Desc: Operator
Entity Name: OSCAR MONTANEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 771-7020,

Affiliation Type Desc: Property Owner
Entity Name: Oscar Montanez
Entity Title: Not reported
Affiliation Address: 5950 Atlantic Blvd
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 771-7020,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OEM AUTO PAINT SUPPLIES (Continued)

S123532914

Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: OSCAR MONTANEZ
Entity Title: Not reported
Affiliation Address: 5950 ATLANTIC BLVD
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5950 Atlantic Blvd
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Oscar Montanez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

E30
East
< 1/8
0.075 mi.
395 ft.
Relative:
Lower
Actual:
149 ft.

1ST INTERNATIONAL FINANCE INC
4557 SLAUSON AVE E
MAYWOOD, CA 90270
Site 1 of 5 in cluster E

LUST
Cortese
LOS ANGELES CO. HMS
CERS
S103438004
N/A

LUST:
Name: 1ST INTERNATIONAL FINANCE INC
Address: 4557 SLAUSON AVE E
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705472
Global Id: T0603705472
Latitude: 33.98708
Longitude: -118.1842836
Status: Completed - Case Closed
Status Date: 06/17/1997
Case Worker: JOA
RB Case Number: R-24897

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1ST INTERNATIONAL FINANCE INC (Continued)

S103438004

Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 06/17/1997
Leak Reported Date: 06/17/1997
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/17/1997
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603705472
Contact Type: Local Agency Caseworker - Primary 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: T0603705472
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603705472
Action Type: Other
Date: 06/17/1997
Action: Leak Reported

LUST:

Global Id: T0603705472
Status: Completed - Case Closed
Status Date: 06/17/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1ST INTERNATIONAL FINANCE INC (Continued)

S103438004

Global Id: T0603705472
Status: Open - Case Begin Date
Status Date: 06/17/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-24897
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: T0603705472
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: 6/17/1997
Date Leak Record Entered: 7/6/1998
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 6/17/1997
Date the Case was Closed: 6/17/1997
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): 539.57643736560844206532458556
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: 1ST INTERNATIONAL FINANCE INC
RP Address: 10866 WILSHIRE BLVD. #1270, LOS ANGELES CA 90024
Program: LUST
Lat/Long: 33.98708 / -1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1ST INTERNATIONAL FINANCE INC (Continued)

S103438004

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: CLOSURE APPLICATION #191763

CORTESE:

Name: 1ST INTERNATIONAL FINANCE INC
Address: 4557 SLAUSON AVE E
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705472
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

LOS ANGELES CO. HMS:

Name: 1ST INTERNATIONAL FINANCE INC
Address: 4557 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Region: LA
Permit Category: T
Facility Id: 018054-024897
Facility Type: 1
Facility Status: Removed
Area: 2H
Permit Number: 000191761
Permit Status: Removed

CERS:

Name: 1ST INTERNATIONAL FINANCE INC
Address: 4557 SLAUSON AVE E
City,State,Zip: MAYWOOD, CA 90270
Site ID: 214894
CERS ID: T0603705472
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1ST INTERNATIONAL FINANCE INC (Continued)

S103438004

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**C31
NNE
< 1/8
0.079 mi.
415 ft.**

**GOMEZ AUTO
5700 ATLANTIC
MAYWOOD, CA 90270

Site 4 of 11 in cluster C**

**HIST CORTESE
LOS ANGELES CO. HMS
HWTS**

**S104565425
N/A**

**Relative:
Higher

Actual:
153 ft.**

HIST CORTESE:
edr_fname: GOMEZ AUTO
edr_fadd1: 5700 ATLANTIC
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-23238

LOS ANGELES CO. HMS:

Name: PHENOMENA INC
Address: 5700 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 902702920
Region: LA
Permit Category: T
Facility Id: 013502-058587
Facility Type: 0
Facility Status: Permit
Area: 2H
Permit Number: 000794025
Permit Status: Permit

HWTS:

Name: PHENOMENA INC
Address: 5700 ATLANTIC BLVD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000402330
Inactive Date: Not reported
Create Date: 11/17/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOMEZ AUTO (Continued)

S104565425

Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5700 ATLANTIC BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 902702920
Owner Name: SEYED MIRI
Owner Address: 5700 ATLANTIC BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 902702920
Contact Name: SEYED MIRI
Contact Address: 5700 ATLANTIC BLVD
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.988842
Longitude: -118.185075

NAICS:

EPA ID: CAL000402330
Create Date: 2014-11-17 14:06:18.527
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2014-11-17 14:06:18.51300
Inactive Date: Not reported
Facility Name: PHENOMENA INC
Facility Address: 5700 ATLANTIC BLVD
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902702920

C32
NNE
< 1/8
0.079 mi.
415 ft.

STATION #934
5700 ATLANTIC BLVD
MAYWOOD, CA 90270

SWEEPS UST
HIST UST

U001563525
N/A

Site 5 of 11 in cluster C

Relative:
Higher
Actual:
153 ft.

SWEEPS UST:
Name: P&M SERVICE STATIONS #934
Address: 5700 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 13875
Number: 9
Board Of Equalization: 44-010283
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-013875-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION #934 (Continued)

U001563525

STG: W
Content: Not reported
Number Of Tanks: 4

Name: P&M SERVICE STATIONS #934
Address: 5700 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 13875
Number: 9
Board Of Equalization: 44-010283
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-013875-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: P&M SERVICE STATIONS #934
Address: 5700 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 13875
Number: 9
Board Of Equalization: 44-010283
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-013875-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: P&M SERVICE STATIONS #934
Address: 5700 ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 13875
Number: 9
Board Of Equalization: 44-010283
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-013875-000004
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION #934 (Continued)

U001563525

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

HIST UST:

Name: STATION #934
Address: 5700 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000029519
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 2139275339
Owner Name: P&M SERVICE STATIONS
Owner Address: 12739 LAKEWOOD BLVD.
Owner City,St,Zip: DOWNEY, CA 90242
Total Tanks: 0003

Tank Num: 001
Container Num: 934-1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 934-2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 934-3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C33
NNE
< 1/8
0.079 mi.
415 ft.

PHENOMENA INC
5700 S ATLANTIC BLVD
MAYWOOD, CA 90270

CERS HAZ WASTE
CERS TANKS
CERS

S123501537
N/A

Site 6 of 11 in cluster C

Relative:
Higher

CERS HAZ WASTE:

Actual:
153 ft.

Name: PHENOMENA INC
Address: 5700 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 143624
CERS ID: 10289701
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PHENOMENA INC
Address: 5700 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 143624
CERS ID: 10289701
CERS Description: Underground Storage Tank

CERS:

Name: PHENOMENA INC
Address: 5700 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 143624
CERS ID: 10289701
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-23-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 11/26/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-21-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 12/15/2020. OPERATING W/OUT
CERTIFIED/OPERATING MONITORING SYSTEM CH&SC25293|EM PLYEE TRNG CERT
INCOMPLETE,NEED TRNG,LIQUID 91 FS,UDC 5/6,7/8 CHNS SUBMIT 2019
CTLs,SUBMIT COMPLETED EMPLOYEE TRAINING CERT,TRAIN ALL E MPLOYEES,
REMOVE LIQUID 91 FS,FIX CHAINS ON UDC 5/6.7/8

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

S123501537

Violation Date: 10-21-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 12/15/2020. OPERATING W/OUT CERTIFIED/OPERATING MONITORING SYSTEM CH&SC25293|EMPLOYEE TRNG CERT INCOMPLETE,NEED TRNG,LIQUID 91 FS,UDC 5/6,7/8 CHNS SUBMIT 2019 CTLS,SUBMIT COMPLETED EMPLOYEE TRAINING CERT,TRAIN ALL EMPLOYEES, REMOVE LIQUID 91 FS,FIX CHAINS ON UDC 5/6.7/8
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-28-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 04/29/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 09-26-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/11/2014. OBSERVATION: Facility had a change of ownership, the business plan has not been updated. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

S123501537

Violation Date: 10-25-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 10/25/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-23-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 11/26/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-31-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 10/25/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-21-2020
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 12/15/2020. OPERATING W/OUT CERTIFIED/OPERATING MONITORING SYSTEM CH&SC25293|EM PLYEE TRNG CERT INCOMPLETE,NEED TRNG,LIQUID 91 FS,UDC 5/6,7/8 CHNS SUBMIT 2019 CTLS,SUBMIT COMPLETED EMPLOYEE TRAINING CERT,TRAIN ALL E MPLOYEES, REMOVE LIQUID 91 FS,FIX CHAINS ON UDC 5/6.7/8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

S123501537

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-23-2018
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/26/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-29-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 10/31/2019. INCORRECT INFO ON UST STATEMENT OF UNDERSTANDING AND COMPLIANCE FORM UPLOADED TO CERS REQUIRED TO UPDATE UST STATEMENT OF UNDERSTANDING AND COMPLIANCE FORM IN CERS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

S123501537

Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-27-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 10/25/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-21-2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 12/15/2020. OPERATING W/OUT CERTIFIED/OPERATING MONITORING SYSTEM CH&SC25293|EM PLYEE TRNG CERT INCOMPLETE,NEED TRNG,LIQUID 91 FS,UDC 5/6,7/8 CHNS SUBMIT 2019 CTLS,SUBMIT COMPLETED EMPLOYEE TRAINING CERT,TRAIN ALL E MPLOYEES, REMOVE LIQUID 91 FS,FIX CHAINS ON UDC 5/6.7/8
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 03-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/20/2018. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in

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EDR ID Number
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PHENOMENA INC (Continued)

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compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 03-12-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/16/2018. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-29-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/31/2019. INCORRECT INFO ON UST STATEMENT OF UNDERSTANDING AND COMPLIANCE FORMUPLOADED TO CERS REQUIRED TO

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MAP FINDINGS

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PHENOMENA INC (Continued)

S123501537

Violation Division:	UPDATE UST STATEMENT OF UNDERSTANDING AND COMPLIANCE FORM IN CERS
Violation Program:	Los Angeles County Department of Public Works
Violation Source:	UST
	CERS,
Site ID:	143624
Site Name:	Phenomena Inc
Violation Date:	10-25-2016
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 10/25/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	143624
Site Name:	Phenomena Inc
Violation Date:	10-25-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 10/25/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	143624
Site Name:	Phenomena Inc
Violation Date:	10-14-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 10/19/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	143624
Site Name:	Phenomena Inc
Violation Date:	10-23-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/26/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	143624
Site Name:	Phenomena Inc
Violation Date:	10-31-2017

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PHENOMENA INC (Continued)

S123501537

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624

Site Name: Phenomena Inc

Violation Date: 09-26-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 11/17/2014. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 143624

Site Name: Phenomena Inc

Violation Date: 10-23-2018

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 11/26/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624

Site Name: Phenomena Inc

Violation Date: 10-21-2020

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 12/15/2020. OPERATING W/OUT CERTIFIED/OPERATING MONITORING SYSTEM CH&SC25293|EM PLYEE TRNG CERT INCOMPLETE,NEED TRNG,LIQUID 91 FS,UDC 5/6.7/8 CHNS SUBMIT 2019 CTLS,SUBMIT COMPLETED EMPLOYEE TRAINING CERT,TRAIN ALL E MPLOYEES, REMOVE LIQUID 91 FS,FIX CHAINS ON UDC 5/6.7/8

Violation Division: Los Angeles County Department of Public Works

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PHENOMENA INC (Continued)

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Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-28-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/29/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-23-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 11/26/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/19/2018.

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PHENOMENA INC (Continued)

S123501537

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-25-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-25-2016
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-31-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/25/2018.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-23-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 11/26/2018.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

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PHENOMENA INC (Continued)

S123501537

Violation Description: 16, Section(s) 2636(f)
Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 10/19/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624

Site Name: Phenomena Inc

Violation Date: 10-28-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/29/2015.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624

Site Name: Phenomena Inc

Violation Date: 10-21-2020

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 12/15/2020. OPERATING W/OUT CERTIFIED/OPERATING MONITORING SYSTEM CH&SC25293|EM PLYEE TRNG CERT INCOMPLETE,NEED TRNG,LIQUID 91 FS,UDC 5/6,7/8 CHNS SUBMIT 2019 CTLS,SUBMIT COMPLETED EMPLOYEE TRAINING CERT,TRAIN ALL E MPLOYEES, REMOVE LIQUID 91 FS,FIX CHAINS ON UDC 5/6.7/8

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 143624

Site Name: Phenomena Inc

Violation Date: 10-14-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 10/19/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

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PHENOMENA INC (Continued)

S123501537

Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-28-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 04/29/2015.
Violation Notes:
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 10/25/2018.
Violation Notes:
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 143624
Site Name: Phenomena Inc
Violation Date: 10-14-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chris Hernandez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILED 87 & 91 SECONDARY LINES NOT RETESTED. SUBMIT CTLS ON 10/27/14
CERS CORRECTIONS REQUIRED. CTLS ON 10/14/15, SB989 ON 10/22/12.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

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PHENOMENA INC (Continued)

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Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	VRTLS 350 MS NOV SMITH SW PPNG LD2000-87,FJFXIV-91 PHIL TITE SPBKS '208 SUMPS,FLOAT&CHAIN UDC VR420 ANN FV/BF OFILL
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chris Hernandez, Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Seyed Miri, Owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chris Hernandez
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014

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PHENOMENA INC (Continued)

S123501537

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by S. Phan Consent given by Chris Hernandez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Seyed Miri, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87/91 SPLIT 420 ANN,208SUMPS,F&C UDC,FXIV 91,LD2000 87,FLAPPER,SMITH
DW PIPING|NOVC:PAST DUE OVERFILL INSP,UNPERM CUPA PERM,CERS
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DOCS SUBMITTED(UNDER PREV BUSINESS NAME);PANEL[TLS350];ANN[420];SMPS
[208];UDC[MECHANICAL];LLD[91-FX1V,87-LD2000];DW PIPES[AO SMITH]
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VR TLS-350 CERT 102919, SB989 & OVFL 102318. SUMPS W/208 SENSORS,
DWNNOV PIPING, 87-LD2000, 91-FXIV. FLOAT & CHAINS. NOTICE FOR CERS.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014

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PHENOMENA INC (Continued)

S123501537

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by S. Phan Consent given by Chris Hernandez
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chris Hernandez, Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	TLS350 PANEL;420 ANN;208 SMPS;87 LLD-LD2000,91 LLD-FX1V;DW AO SMITH PIPES;FLOAT/CHAIN UDC;F/V OVERFILL
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	87/91 USTS VRTLS 350MS AO SMITH DWPPNG VR208 SUMPS UDC FLT & CHAINS RJFXIV 91/LD2000 87 LLDS VR420 ANN PHIL TITE SPBKS. LATE 2019 CERT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes

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PHENOMENA INC (Continued)

S123501537

Eval Type: Routine done by local agency
Eval Notes: 87UNL VAPOR RETURN SPBK FAILED HYDRO TEST;DEFECTIVE PHIL-TITE RUBBER
O-RING GASKET.CTLS LATE;LAST YEAR ON 10/14/16 & 10/21/16 FOR ANNLR.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: Phenomena Inc.
Entity Title: Not reported
Affiliation Address: 5700 Atlantic Blvd.
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 560-1160,

Affiliation Type Desc: Legal Owner
Entity Name: Phenomena Inc
Entity Title: Not reported
Affiliation Address: 5700 ATLANTIC BLVD
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 773-4335,

Affiliation Type Desc: Environmental Contact
Entity Name: Seyed Miri
Entity Title: Not reported
Affiliation Address: 5700 S ATLANTIC BLVD
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Seyed Miri
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Phenomena Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 592-6480,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

S123501537

Affiliation Type Desc: UST Tank Operator
Entity Name: Phenomena Inc.
Entity Title: Not reported
Affiliation Address: 5700 Atlantic Blvd.
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 560-1160,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5700 ATLANTIC BLVD
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Phenomena Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Phenomena Inc.
Entity Title: Not reported
Affiliation Address: 5700 Atlantic Blvd.
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 560-1160,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C34
NNE
< 1/8
0.079 mi.
415 ft.
GOMEZ BROTHERS AUTO CENTER
5700 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 7 of 11 in cluster C

EDR Hist Auto **1020593716**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
153 ft.

Year:	Name:	Type:
1992	GOMEZ TEXACO AUTO CENTER	Gasoline Service Stations
1993	GOMEZ TEXACO AUTO CENTER	Gasoline Service Stations
1994	GOMEZ TEXACO AUTO CENTER	Gasoline Service Stations
1997	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
1998	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
1999	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2000	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2000	SPEEDY FUEL INC	Gasoline Service Stations
2001	SPEEDY FUEL INC	Gasoline Service Stations
2001	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2002	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2002	SPEEDY FUEL INC	Gasoline Service Stations
2003	SPEEDY FUEL INC	Gasoline Service Stations
2003	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2004	SPEEDY FUEL INC	Gasoline Service Stations
2004	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2005	SPEEDY FUEL INC	Gasoline Service Stations
2005	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2006	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2006	VALERO PETER	Gasoline Service Stations
2007	VALERO PETER	Gasoline Service Stations
2007	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2008	VALERO PETER	Gasoline Service Stations
2008	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2009	VALERO PETER	Gasoline Service Stations
2010	VALERO PETER	Gasoline Service Stations
2010	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2011	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2011	VALERO PETER	Gasoline Service Stations
2012	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2013	PHENOMENA INC	Gasoline Service Stations
2013	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations
2014	PHENOMENA INC	Gasoline Service Stations
2014	GOMEZ BROTHERS AUTO CENTER	Gasoline Service Stations

C35
NNE
< 1/8
0.079 mi.
415 ft.
PHENOMENA INC
5700 S ATLANTIC BLVD
MAYWOOD, CA 90270
Site 8 of 11 in cluster C

UST **U004356594**
N/A

Relative:
Higher

UST:

Actual:
153 ft.

Name:	PHENOMENA INC
Address:	5700 S ATLANTIC BLVD
City,State,Zip:	MAYWOOD, CA 90270
Facility ID:	LACoFA0003663
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10289701
Latitude:	33.9888300
Longitude:	-118.185000
Owner type:	Non-Government

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

U004356594

Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Phenomena Inc.
Tank owner mailing address: 5700 Atlantic Blvd.
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: Phenomena Inc.
Tank operator mailing address: 5700 Atlantic Blvd.
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 6/3/1999 12:00:00 AM
Tank num of compartments: 2
Tank contents: Premium Unleaded
Tank capacity gallons: 7000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: Yes
Tank spill bucket: Yes

Name: PHENOMENA INC
Address: 5700 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0003663
Permitting Agency: Los Angeles County Fire Department
CERSID: 10289701
Latitude: 33.9888300
Longitude: -118.185000
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Phenomena Inc.
Tank owner mailing address: 5700 Atlantic Blvd.
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: Phenomena Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

U004356594

Tank operator mailing address: 5700 Atlantic Blvd.
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: T1
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 6/3/1999 12:00:00 AM
Tank num of compartments: 2
Tank contents: Regular Unleaded
Tank capacity gallons: 15000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: Yes
Tank spill bucket: Yes

C36
NNE
< 1/8
0.079 mi.
415 ft.

GOMEZ AUTO
5700 ATLANTIC BLVD S
MAYWOOD, CA 90270

Site 9 of 11 in cluster C

LUST **S102060247**
Cortese **N/A**
LOS ANGELES CO. HMS
CERS

Relative:
Higher

LUST:

Actual:
153 ft.

Name: GOMEZ AUTO
Address: 5700 ATLANTIC BLVD S
City, State, Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705395
Global Id: T0603705395
Latitude: 33.989011
Longitude: -118.1851536
Status: Completed - Case Closed
Status Date: 09/30/1996
Case Worker: YR
RB Case Number: R-23238
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 03/02/1994
Leak Reported Date: 03/02/1994
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Discharge Source: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOMEZ AUTO (Continued)

S102060247

Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 09/30/1996
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603705395
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: T0603705395
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603705395
Action Type: Other
Date: 03/02/1994
Action: Leak Reported

Global Id: T0603705395
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Closure/No Further Action Letter

Global Id: T0603705395
Action Type: Other
Date: 08/01/1994
Action: Leak Discovery

Global Id: T0603705395
Action Type: Other
Date: 08/01/1994
Action: Leak Stopped

LUST:

Global Id: T0603705395
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOMEZ AUTO (Continued)

S102060247

Status Date: 03/02/1994

Global Id: T0603705395
Status: Open - Site Assessment
Status Date: 04/24/1995

Global Id: T0603705395
Status: Completed - Case Closed
Status Date: 09/30/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-23238
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: T0603705395
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 057TH ST
Enforcement Type: Not reported
Date Leak Discovered: 8/1/1994
Date Leak First Reported: 3/2/1994
Date Leak Record Entered: 4/6/1995
Date Confirmation Began: Not reported
Date Leak Stopped: 8/1/1994
Date Case Last Changed on Database: 1/31/1996
Date the Case was Closed: 9/30/1996
How Leak Discovered: Subsurface Monitoring
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 602.99523527880945618735357405
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 4/24/1995
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOMEZ AUTO (Continued)

S102060247

Organization: Not reported
Owner Contact: Not reported
Responsible Party: MAYWOOD LIMITED PARTNERSHIP
RP Address: 1880 N. EL CAMINO REAL #21, SAN CLEMENTE CA 92672
Program: LUST
Lat/Long: 33.989011 / -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: LEAK DISCOVERED DURING SUBSURFACE MONITORING. LEAK BEING CONFIRMED.

CORTESE:

Name: GOMEZ AUTO
Address: 5700 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705395
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

LOS ANGELES CO. HMS:

Name: GOMEZ AUTO
Address: 5700 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 902702920
Region: LA
Permit Category: T
Facility Id: 013502-023238
Facility Type: 0
Facility Status: Closed
Area: 2H
Permit Number: 000154570
Permit Status: Closed

CERS:

Name: GOMEZ AUTO
Address: 5700 ATLANTIC BLVD S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOMEZ AUTO (Continued)

S102060247

City,State,Zip: MAYWOOD, CA 90270
Site ID: 251331
CERS ID: T0603705395
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

C37
NNE
< 1/8
0.079 mi.
415 ft.

G & B FAMILY , INC/ / DBA-EXXON
5700 S. ATLANTIC BLVD
MAYWOOD, CA 90270
Site 10 of 11 in cluster C

UST U004347909
N/A

Relative:
Higher

Actual:
153 ft.

UST:
Name: G & B FAMILY , INC/ / DBA-EXXON
Address: 5700 S. ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 38853
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 33.9887420992718
Longitude: -118.185052128801
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & B FAMILY , INC/ / DBA-EXXON (Continued)

U004347909

Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

C38
NNE
< 1/8
0.079 mi.
415 ft.

PHENOMENA INC
5700 ATLANTIC BLVD
MAYWOOD, CA 90270

RCRA NonGen / NLR 1024847450
CAL000402330

Site 11 of 11 in cluster C

Relative:
Higher

Actual:
153 ft.

RCRA Listings:
Date Form Received by Agency: 20141117
Handler Name: Phenomena Inc
Handler Address: 5700 ATLANTIC BLVD
Handler City,State,Zip: MAYWOOD, CA 90270-2920
EPA ID: CAL000402330
Contact Name: SEYED MIRI
Contact Address: 5700 ATLANTIC BLVD
Contact City,State,Zip: MAYWOOD, CA 90270-2920
Contact Telephone: 310-592-6480
Contact Fax: Not reported
Contact Email: SEYED.MIRI@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5700 ATLANTIC BLVD
Mailing City,State,Zip: MAYWOOD, CA 90270-2920
Owner Name: Seyed Miri
Owner Type: Other
Operator Name: Seyed Miri
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

1024847450

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SEYED MIRI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5700 ATLANTIC BLVD
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270-2920
Owner/Operator Telephone:	310-592-5480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SEYED MIRI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHENOMENA INC (Continued)

1024847450

Owner/Operator Address: 5700 ATLANTIC BLVD
Owner/Operator City,State,Zip: MAYWOOD, CA 90270-2920
Owner/Operator Telephone: 310-592-6480
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141117
Handler Name: PHENOMENA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E39
East
< 1/8
0.086 mi.
454 ft.

ROBERTS AUTO SVC
4601 SLAUSON AVE
MAYWOOD, CA 90270
Site 2 of 5 in cluster E

RCRA-SQG **1000219734**
FINDS **CAD981439334**
ECHO
HAZNET
HWTS

Relative:
Lower
Actual:
149 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Roberts Auto Svc
Handler Address: 4601 SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD981439334
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	4601 SLAUSON AVE
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name: ROBERT MAFFIE

Legal Status:

Private

Date Became Current:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: ROBERTS AUTO SVC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860904
Handler Name: ROBERTS AUTO SVC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002705421

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1000219734
Registry ID: 110002705421
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002705421>
Name: ROBERTS AUTO SVC
Address: 4601 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270

HAZNET:

Name: ROBERT'S AUTOMOTIVE SERVICE, INC.
Address: 4601 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: ROBERT MAFFIE
Telephone: 3237735233
Mailing Name: Not reported
Mailing Address: 1142 S DIAMOND BAR BLVD

Year: 2012
Gepaid: CAD981439334
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2002
Gepaid: CAD981439334
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Disposal Method: R01 - Recycler
Tons: 1.33

Year: 1998
Gepaid: CAD981439334
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.3753

Year: 1997
Gepaid: CAD981439334
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.688

Additional Info:

Year: 2012
Gen EPA ID: CAD981439334

Shipment Date: 20120524
Creation Date: 8/1/2012 22:15:18
Receipt Date: 20120604
Manifest ID: 001772921GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981439334

Shipment Date: 20020805
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020808
Manifest ID: 21864222
Trans EPA ID: CAT080016116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981439334

Shipment Date: 19980220
Creation Date: 5/8/1998 0:00:00
Receipt Date: 19980220
Manifest ID: 97229922
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981439334
Shipment Date: 19970123
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970124
Manifest ID: 96784818
Trans EPA ID: CAD028277036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970123
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970124
Manifest ID: 96784817
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ROBERT'S AUTOMOTIVE SERVICE, INC.
Address: 4601 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD981439334
Inactive Date: 06/30/2012
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1142 S DIAMOND BAR BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: DIAMOND BAR, CA 917650000
Owner Name: ROBERTS AUTOMOTIVE SERVICE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO SVC (Continued)

1000219734

Owner Address: 4601 E SLAUSON
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 902700000
Contact Name: ROBERT MAFFIE
Contact Address: 4601 E SLAUSON
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.986959
Longitude: -118.183433

NAICS:
EPA ID: CAD981439334
Create Date: 2003-12-22 11:48:35.123
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2012-06-30 00:00:00
Facility Name: ROBERT'S AUTOMOTIVE SERVICE, INC.
Facility Address: 4601 E SLAUSON AVE
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902700000

E40
East
< 1/8
0.086 mi.
454 ft.

ROBERTS AUTOMOTIVE SERVICE
4601 EAST SLAUSON AVENUE
MAYWOOD, CA 90270

Site 3 of 5 in cluster E

LUST **S106875482**
Cortese **N/A**
CERS

Relative:
Lower

Actual:
149 ft.

LUST:
Name: ROBERTS AUTOMOTIVE SERVICE
Address: 4601 EAST SLAUSON AVENUE
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603795388
Global Id: T0603795388
Latitude: 33.986957
Longitude: -118.18341
Status: Completed - Case Closed
Status Date: 02/22/2005
Case Worker: SS
RB Case Number: Not reported
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: 26988-37802
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTOMOTIVE SERVICE (Continued)

S106875482

Begin Date: 08/05/2002
Leak Reported Date: 10/21/2002
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 02/22/2005
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603795388
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: SAM STEVENS
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: Not reported
Phone Number: 6264583507

Global Id: T0603795388
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603795388
Action Type: REMEDIATION
Date: 02/08/2005
Action: Not reported

Global Id: T0603795388
Action Type: Other
Date: 10/21/2002
Action: Leak Reported

Global Id: T0603795388
Action Type: Other
Date: 08/05/2002
Action: Leak Discovery

LUST:

Global Id: T0603795388
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTOMOTIVE SERVICE (Continued)

S106875482

Status Date: 08/05/2002

Global Id: T0603795388
Status: Open - Site Assessment
Status Date: 02/08/2005

Global Id: T0603795388
Status: Completed - Case Closed
Status Date: 02/22/2005

CORTESE:

Name: ROBERTS AUTOMOTIVE SERVICE
Address: 4601 EAST SLAUSON AVENUE
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603795388
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: ROBERTS AUTOMOTIVE SERVICE
Address: 4601 EAST SLAUSON AVENUE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 246695
CERS ID: T0603795388
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SAM STEVENS - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTOMOTIVE SERVICE (Continued)

S106875482

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

E41
ESE
< 1/8
0.089 mi.
472 ft.

MAYWOOD MARINE
4600 E SLAUSON AVE
MAYWOOD, CA 90270

Site 4 of 5 in cluster E

RCRA-SQG **1000438487**
FINDS **CAD981654395**
ECHO

Relative:
Lower

Actual:
148 ft.

RCRA Listings:
Date Form Received by Agency: 19860918
Handler Name: Maywood Marine
Handler Address: 4600 E SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD981654395
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 4600 E SLAUSON AVE
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 213-560-2080
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: E SLAUSON AVE
Mailing City,State,Zip: MAYWOOD, CA 90270
Owner Name: Ladd C Leopold
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD MARINE (Continued)

1000438487

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LADD C LEOPOLD	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860918
Handler Name:	MAYWOOD MARINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD MARINE (Continued)

1000438487

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880111
Actual Return to Compliance Date:	19890101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19880111
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD MARINE (Continued)

1000438487

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002739083

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000438487
Registry ID:	110002739083
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002739083
Name:	MAYWOOD MARINE
Address:	4600 E SLAUSON AVE
City,State,Zip:	MAYWOOD, CA 90270

42
WNW
< 1/8
0.102 mi.
539 ft.

MAURO TORRES
4354 E. 58TH STREET
MAYWOOD, CA 90270

RCRA NonGen / NLR 1027074532
CAC003146219

Relative:
Higher
Actual:
153 ft.

RCRA Listings:	
Date Form Received by Agency:	20211101
Handler Name:	Mauro Torres
Handler Address:	4354 E. 58TH STREET
Handler City,State,Zip:	MAYWOOD, CA 90270
EPA ID:	CAC003146219
Contact Name:	VIZIONS WEST INC
Contact Address:	26025 NEWPORT ROAD
Contact City,State,Zip:	MENIFEE, CA 92584
Contact Telephone:	951-926-4166
Contact Fax:	Not reported
Contact Email:	EARLEYWINE@MSN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAURO TORRES (Continued)

1027074532

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4354 E. 58TH STREET
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	Mauro Torres
Owner Type:	Other
Operator Name:	Vizons West Inc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211101
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Owner/Operator Name: VIZIONS WEST INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAURO TORRES (Continued)

1027074532

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26025 NEWPORT ROAD
Owner/Operator City,State,Zip:	MENIFEE, CA 92584
Owner/Operator Telephone:	951-926-4166
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAURO TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4354 E. 58TH STREET
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-562-0346
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211101
Handler Name:	MAURO TORRES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F43
North
< 1/8
0.109 mi.
573 ft.

MAYWOOD SHELL
5645 S ATLANTIC BLVD
MAYWOOD, CA 90270

Site 1 of 8 in cluster F

UST **U004265150**
N/A

Relative:
Higher

UST:

Actual:
153 ft.

Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0003721
Permitting Agency: Los Angeles County Fire Department
CERSID: 10274326
Latitude: 33.9893400
Longitude: -118.185570
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MAROUN BOUTROS DBA MAYWOO
Tank owner mailing address: 5645 S Atlantic Blvd
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: ca
Tank operator name: MAROUN BOUTROS DBA MAYWOOD SHELL
Tank operator mailing address: 5645 S Atlantic Blvd
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: Not reported
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1989 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0003721
Permitting Agency: Los Angeles County Fire Department
CERSID: 10274326
Latitude: 33.9893400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

U004265150

Longitude: -118.185570
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MAROUN BOUTROS DBA MAYWOO
Tank owner mailing address: 5645 S Atlantic Blvd
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: ca
Tank operator name: MAROUN BOUTROS DBA MAYWOOD SHELL
Tank operator mailing address: 5645 S Atlantic Blvd
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: Not reported
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1989 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0003721
Permitting Agency: Los Angeles County Fire Department
CERSID: 10274326
Latitude: 33.9893400
Longitude: -118.185570
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MAROUN BOUTROS DBA MAYWOO
Tank owner mailing address: 5645 S Atlantic Blvd
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

U004265150

Tank owner mailing state: ca
Tank operator name: MAROUN BOUTROS DBA MAYWOOD SHELL
Tank operator mailing address: 5645 S Atlantic Blvd
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: Not reported
Tankidnumber: 4
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1989 12:00:00 AM
Tank num of compartments: 1
Tank contents: Used Oil
Tank capacity gallons: 550
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Not reported
Tank piping type: Gravity
Tank piping construction: Other
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0003721
Permitting Agency: Los Angeles County Fire Department
CERSID: 10274326
Latitude: 33.9893400
Longitude: -118.185570
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MAROUN BOUTROS DBA MAYWOOD
Tank owner mailing address: 5645 S Atlantic Blvd
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: ca
Tank operator name: MAROUN BOUTROS DBA MAYWOOD SHELL
Tank operator mailing address: 5645 S Atlantic Blvd
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: Not reported
Tankidnumber: 3
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1989 12:00:00 AM
Tank num of compartments: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

U004265150

Tank contents: Premium Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

F44
North
< 1/8
0.109 mi.
573 ft.

SHELL #204-4830-0309
5645 ATLANTIC BLVD S
MAYWOOD, CA 90270

Site 2 of 8 in cluster F

LUST **S104532751**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
153 ft.

LUST:

Name: SHELL #204-4830-0309
Address: 5645 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792945
Global Id: T0603792945
Latitude: 33.989659
Longitude: -118.185456
Status: Completed - Case Closed
Status Date: 12/07/2004
Case Worker: JW
RB Case Number: I-09484A
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 08/19/1999
Leak Reported Date: 02/09/2000
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/07/2004
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603792945
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: JIMMIE WOO
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: jwoo@waterboards.ca.gov
Phone Number: 2135766600

Global Id: T0603792945
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

LUST:

Global Id: T0603792945
Action Type: REMEDIATION
Date: 01/09/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0603792945
Action Type: ENFORCEMENT
Date: 11/01/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0603792945
Action Type: ENFORCEMENT
Date: 11/05/2004
Action: Notification - Preclosure

Global Id: T0603792945
Action Type: ENFORCEMENT
Date: 01/11/2002
Action: 13267 Requirement

Global Id: T0603792945
Action Type: ENFORCEMENT
Date: 12/31/2002
Action: Staff Letter

Global Id: T0603792945
Action Type: RESPONSE
Date: 10/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603792945
Action Type: RESPONSE
Date: 10/15/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Action:	Monitoring Report - Quarterly
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	03/31/2005
Action:	Unknown
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603792945
Action Type:	Other
Date:	02/09/2000
Action:	Leak Reported
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	04/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	10/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	04/15/2003
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Soil and Water Investigation Report
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Soil and Water Investigation Report
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	04/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603792945
Action Type:	RESPONSE
Date:	04/15/2003
Action:	Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Global Id: T0603792945
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603792945
Action Type: RESPONSE
Date: 07/15/2003
Action: Soil and Water Investigation Report

Global Id: T0603792945
Action Type: RESPONSE
Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603792945
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0603792945
Action Type: RESPONSE
Date: 01/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603792945
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603792945
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603792945
Action Type: RESPONSE
Date: 04/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603792945
Action Type: ENFORCEMENT
Date: 12/07/2004
Action: Closure/No Further Action Letter

Global Id: T0603792945
Action Type: Other
Date: 08/19/1999
Action: Leak Discovery

Global Id: T0603792945
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603792945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Status: Open - Case Begin Date
Status Date: 08/19/1999

Global Id: T0603792945
Status: Open - Site Assessment
Status Date: 02/09/2000

Global Id: T0603792945
Status: Open - Site Assessment
Status Date: 10/25/2000

Global Id: T0603792945
Status: Open - Site Assessment
Status Date: 12/19/2000

Global Id: T0603792945
Status: Open - Remediation
Status Date: 01/11/2002

Global Id: T0603792945
Status: Open - Site Assessment
Status Date: 01/11/2002

Global Id: T0603792945
Status: Open - Remediation
Status Date: 04/15/2003

Global Id: T0603792945
Status: Completed - Case Closed
Status Date: 12/07/2004

Name: SHELL
Address: 5645 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703427
Global Id: T0603703427
Latitude: 33.989616
Longitude: -118.1853317
Status: Completed - Case Closed
Status Date: 05/31/1995
Case Worker: JOA
RB Case Number: I-09484
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 04/05/1989
Leak Reported Date: 05/10/1989
How Discovered: Subsurface Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/31/1995
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603703427
Contact Type: Local Agency Caseworker - Primary 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: T0603703427
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603703427
Action Type: Other
Date: 04/05/1989
Action: Leak Discovery

Global Id: T0603703427
Action Type: Other
Date: 05/10/1989
Action: Leak Reported

LUST:

Global Id: T0603703427
Status: Open - Case Begin Date
Status Date: 04/05/1989

Global Id: T0603703427
Status: Open - Remediation
Status Date: 05/21/1989

Global Id: T0603703427
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Status Date: 06/27/1989

Global Id: T0603703427
Status: Open - Remediation
Status Date: 10/04/1989

Global Id: T0603703427
Status: Open - Verification Monitoring
Status Date: 09/26/1991

Global Id: T0603703427
Status: Completed - Case Closed
Status Date: 05/31/1995

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-09484A
Status: Remedial action (cleanup) Underway
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: OT
Global ID: T0603792945
W Global ID: Not reported
Staff: JW
Local Agency: 19000
Cross Street: 57TH ST
Enforcement Type: DLSEL
Date Leak Discovered: 8/19/1999
Date Leak First Reported: 2/9/2000
Date Leak Record Entered: Not reported
Date Confirmation Began: 2/9/2000
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 7/12/2002
Date the Case was Closed: Not reported
How Leak Discovered: Subsurface Monitoring
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: EQUILONG ENTERPRISES
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 803.0824808150848017210814776
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 10/25/2000
Preliminary Site Assessment Began: 12/19/2000
Pollution Characterization Began: 1/11/2002
Remediation Plan Submitted: 1/11/2002
Remedial Action Underway: 4/15/2003
Post Remedial Action Monitoring Began: 2/9/2000
Enforcement Action Date: Not reported
Historical Max MTBE Date: 7/9/2001
Hist Max MTBE Conc in Groundwater: 910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Hist Max MTBE Conc in Soil: .25
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: <
Organization: Not reported
Owner Contact: Not reported
Responsible Party: JOE LENTINI
RP Address: P.O. BOX 7869
Program: LUST
Lat/Long: 33.989659 / -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: 8/30/00 GW PRODUCTION WELL INFORMATION, WP NEEDED W/FIXED WELLS;
10/25/00 WP FOR ADD'L GW ASSESSMENT

CORTESE:

Name: SHELL #204-4830-0309
Address: 5645 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603792945
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SHELL
edr_fadd1: 5645 ATLANTIC
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-09484

CERS:

Name: SHELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #204-4830-0309 (Continued)

S104532751

Address: 5645 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Site ID: 260496
CERS ID: T0603703427
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SHELL #204-4830-0309
Address: 5645 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Site ID: 245945
CERS ID: T0603792945
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JIMMIE WOO - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766600,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F45
North
< 1/8
0.109 mi.
573 ft.

SHELL OIL CO
5645 S ATLANTIC
MAYWOOD, CA 90270

Site 3 of 8 in cluster F

LUST
RCRA NonGen / NLR
Cortese
LOS ANGELES CO. HMS

1000288405
CAD981405251

Relative:
Higher

Actual:
153 ft.

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-09484	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:	Not reported	
Global ID:	T0603703427	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	57TH ST	
Enforcement Type:	222	
Date Leak Discovered:	4/5/1989	
Date Leak First Reported:		5/10/1989
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		7/8/1996
Date the Case was Closed:		5/31/1995
How Leak Discovered:	Subsurface Monitoring	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	ALVAREZ, NIVALDO	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		763.71547948875595279281042492
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:	Not reported	
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		6/27/1989
Remediation Plan Submitted:		5/21/1989
Remedial Action Underway:		10/4/1989
Post Remedial Action Monitoring Began:		9/26/1991
Enforcement Action Date:		1/1/1965
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:	SHELL OIL COMPANY	
RP Address:	511 N BROOKHURST, ANAHEIM, CA 92801	
Program:	LUST	
Lat/Long:	33.989616 / -1	
Local Agency Staff:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288405

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

RCRA Listings:

Date Form Received by Agency: 20181217
Handler Name: Shell Oil Co
Handler Address: 5645 S ATLANTIC
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAD981405251
Contact Name: TESSA BEMIS
Contact Address: 285 DELAWARE AVE STE 500
Contact City,State,Zip: BUFFALO, NY 14202
Contact Telephone: 716-362-8847
Contact Fax: Not reported
Contact Email: TESSA.BEMIS@GHD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 4453
Mailing City,State,Zip: HOUSTON, TX 77210-4453
Owner Name: Equilon Enterprises Llc
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288405

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190128
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 4453
Owner/Operator City,State,Zip:	HOUSTON, TX 77210-4453
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288405

Date Ended Current: Not reported
Owner/Operator Address: P O BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4453
Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181217
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980408
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900413
Handler Name: SHELL OIL CO 204-4830-0309
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288405

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CORTESE:

Name: SHELL
Address: 5645 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703427
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

LOS ANGELES CO. HMS:

Name: SHELL OIL #204-4830-0309
Address: 5645 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 902702917
Region: LA
Permit Category: T
Facility Id: 009655-009484
Facility Type: 0
Facility Status: Closed
Area: 2H
Permit Number: 00000670T
Permit Status: Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F46
North
< 1/8
0.109 mi.
573 ft.

ALVAREZ SHELL
5645 S ATLANTIC
MAYWOOD, CA 90270

Site 4 of 8 in cluster F

HIST UST **S113005270**
N/A

Relative:
Higher

HIST UST:

Actual:
153 ft.

Name:	ALVAREZ SHELL
Address:	5645 S ATLANTIC
City,State,Zip:	MAYWOOD, CA 90270
File Number:	00028467
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028467.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

[Click here for Geo Tracker PDF:](#)

F47
North
< 1/8
0.109 mi.
573 ft.

ALVAREZ SHELL STATION
5645 ATLANTIC BLVD
MAYWOOD, CA 90270

Site 5 of 8 in cluster F

EDR Hist Auto **1020536451**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
153 ft.

Year:	Name:	Type:
1969	JIMS SHELL SERVICE	Gasoline Service Stations
1970	JIMS SHELL SERVICE	Gasoline Service Stations
1973	SOTO JIM SHELL SERVICE	Gasoline Service Stations
1974	SOTO JIM SHELL SERVICE	Gasoline Service Stations
1983	ALVAREZ SHELL STATION	Gasoline Service Stations
1985	ALVAREZ SHELL STATION	Gasoline Service Stations
1986	ALVAREZ SHELL STATION	Gasoline Service Stations
1987	ALVAREZ SHELL STATION	Gasoline Service Stations
1988	ALVAREZ SHELL STATION	Gasoline Service Stations
1989	ALVAREZ SHELL STATION	Gasoline Service Stations
1990	ALVAREZ SHELL STATION	Gasoline Service Stations
1991	ALVAREZ SHELL STATION	Gasoline Service Stations
1992	ALVAREZ SHELL STATION	Gasoline Service Stations
1993	ALVAREZ SHELL STATION	Gasoline Service Stations
1994	ALVAREZ SHELL STATION	Gasoline Service Stations
1995	ALVAREZ SHELL STATION	Gasoline Service Stations
1996	ALVAREZ SHELL STATION	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALVAREZ SHELL STATION (Continued)

1020536451

1997	ALVAREZ SHELL STATION	Gasoline Service Stations
1998	ALVAREZ SHELL STATION	Gasoline Service Stations
2003	MAYWOOD SHELL STATION	Gasoline Service Stations
2004	MAYWOOD SHELL STATION	Gasoline Service Stations
2005	MAYWOOD SHELL STATION	Gasoline Service Stations
2006	MAYWOOD SHELL STATION	Gasoline Service Stations
2007	MAYWOOD SHELL STATION	Gasoline Service Stations
2008	MAYWOOD SHELL STATION	Gasoline Service Stations
2009	MAYWOOD SHELL STATION	Gasoline Service Stations
2010	MAYWOOD SHELL STATION	Gasoline Service Stations
2011	MAYWOOD SHELL STATION	Gasoline Service Stations
2012	MAYWOOD SHELL STATION	Gasoline Service Stations
2013	MAYWOOD SHELL STATION	Gasoline Service Stations
2014	MAYWOOD SHELL STATION	Gasoline Service Stations

F48
North
< 1/8
0.109 mi.
573 ft.

ALVAREZ SHELL
5645 ATLANTIC BLVD
MAYWOOD, CA 90270

Site 6 of 8 in cluster F

UST
SWEEPS UST
HIST UST
LOS ANGELES CO. HMS
U001563509
N/A

Relative:
Higher

UST:

Actual:
153 ft.

Name:	ALVAREZ SHELL
Address:	5645 ATLANTIC BLVD
City,State,Zip:	MAYWOOD, CA 90270
Facility ID:	26308
Permitting Agency:	LOS ANGELES COUNTY
CERSID:	Not reported
Latitude:	33.9892690885359
Longitude:	-118.185483536385
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALVAREZ SHELL (Continued)

U001563509

Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

SWEEPS UST:

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 9

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALVAREZ SHELL (Continued)

U001563509

Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000005
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALVAREZ SHELL (Continued)

U001563509

Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000006
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000007
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000008
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALVAREZ SHELL (Continued)

U001563509

Address: 5645 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 9484
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009484-000009
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: ALVAREZ SHELL
Address: 5645 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005487
Facility Type: Gas Station
Other Type: Not reported
Contact Name: NIVALDO ALVAREZ
Telephone: 2135600910
Owner Name: SHELL OIL COMPANY
Owner Address: P. O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1960
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1960

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALVAREZ SHELL (Continued)

U001563509

Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1960
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

LOS ANGELES CO. HMS:

Name: ALVAREZ SHELL
Address: 5645 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 902702917
Region: LA
Permit Category: T
Facility Id: 009655-026308
Facility Type: 0
Facility Status: Closed
Area: 2H
Permit Number: 000227623
Permit Status: Closed

Name: MAYWOOD SHELL
Address: 5645 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 902702917
Region: LA
Permit Category: T
Facility Id: 009655-051471
Facility Type: 0
Facility Status: Permit
Area: 2H
Permit Number: 000575424
Permit Status: Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F49
North
< 1/8
0.109 mi.
573 ft.
Site 7 of 8 in cluster F

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS
S113111120
N/A

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:
Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 133568
CERS ID: 10274326
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 133568
CERS ID: 10274326
CERS Description: Underground Storage Tank

HAZNET:
Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: GABY BOUTROS
Telephone: 3237177184
Mailing Name: Not reported
Mailing Address: 5645 S ATLANTIC BLVD

Year: 2009
Gepaid: CAL000220354
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.834

Year: 2008
Gepaid: CAL000220354
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2.085

Year: 2002
Gepaid: CAL000220354
TSD EPA ID: CAD028409019
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: T01 - Treatment, Tank
Tons: 0.105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

Additional Info:

Year: 2009
Gen EPA ID: CAL000220354

Shipment Date: 20090410
Creation Date: 5/29/2009 18:30:32
Receipt Date: 20090415
Manifest ID: 002152473FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000220354

Shipment Date: 20080714
Creation Date: 9/4/2008 18:30:30
Receipt Date: 20080717
Manifest ID: 000802685FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000220354

Shipment Date: 20021217
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021219
Manifest ID: 22259704
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 133568
CERS ID: 10274326
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-21-2022
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

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overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: CERS (FACILITY INFO)| WASTE OIL TANK CANNOT UTILIZE OVFL EXEMPTION DUE TO SW VENT/RISER PIPING| FET EXP 03/2022 SUBMIT CERS CORR|WASTE OIL TANK MUST BE EQUIP WITH OPE ADEQUATE FOR TANK CONFIG (PERM MAY BE REQ), UPDATE CERS AS NEC|SUBMIT CURRENT FET

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 04-27-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/26/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 04-27-2017

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/26/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 04-27-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 04/26/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 04-30-2020

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Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/19/2020. SB989 NOT SUBMITTED,MONTHLY DO INSP NO WO SPBK INSP,CERS(FRCT/CFO IS EXPIRED,STATEMENT OF COMPLIANCE AND UNDERSTANDING REQUIRED

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 04-22-2022

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/24/2022. OBSERVATION: Uniform Hazardous Waste Manifests for all hazardous wastes generated on site were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for all hazardous wastes generated on site and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 04-21-2022

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: CERS (FACILITY INFO)| WASTE OIL TANK CANNOT UTILIZE OVFL EXEMPTION DUE TO SW VENT/RISER PIPING| FET EXP 03/2022 SUBMIT CERS CORR|WASTE OIL TANK MUST BE EQUIP WITH OPE ADEQUATE FOR TANK CONFIG (PERM MAY BE REQ), UPDATE CERS AS NEC|SUBMIT CURRENT FET

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

Site Name: MAYWOOD SHELL

Violation Date: 06-09-2015

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 11/30/2015.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 133568

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MAYWOOD SHELL (Continued)

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Site Name:	MAYWOOD SHELL
Violation Date:	06-09-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/30/2015.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	04-26-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 05/01/2020. CERS ERRORS: TANK PLAN, FRCT EXP, MISSING OWN/OP AGREEMENT, '18CTLS SUBMITTED LATE. OVFL CERT MISSING.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	04-26-2019
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 05/01/2020. CERS ERRORS: TANK PLAN, FRCT EXP, MISSING OWN/OP AGREEMENT, '18CTLS SUBMITTED LATE. OVFL CERT

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MAYWOOD SHELL (Continued)

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MISSING.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-30-2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/19/2020. SB989 NOT SUBMITTED,MONTHLY DO INSP NO WO SPBK INSP,CERS(FRCT/CFO IS EXPIRED,STATEMENT OF COMPLIANCE AND UNDERSTANDING REQUIRED

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-21-2022
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: CERS (FACILITY INFO)| WASTE OIL TANK CANNOT UTILIZE OVFL EXEMPTION DUE TO SW VENT/RISER PIPING| FET EXP 03/2022 SUBMIT CERS CORR|WASTE OIL TANK MUST BE EQUIP WITH OPE ADEQUATE FOR TANK CONFIG (PERM MAY BE REQ), UPDATE CERS AS NEC|SUBMIT CURRENT FET

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-21-2022
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: CERS (FACILITY INFO)| WASTE OIL TANK CANNOT UTILIZE OVFL EXEMPTION DUE TO SW VENT/RISER PIPING| FET EXP 03/2022 SUBMIT CERS CORR|WASTE OIL TANK MUST BE EQUIP WITH OPE ADEQUATE FOR TANK CONFIG (PERM MAY BE REQ), UPDATE CERS AS NEC|SUBMIT CURRENT FET

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-22-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the

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MAYWOOD SHELL (Continued)

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Violation Notes: permit issued for the operation of the UST system.
Violation Division: Returned to compliance on 04/27/2021. CERS ERRORS(TNK INFO)
Violation Program: Los Angeles County Department of Public Works
Violation Source: UST
CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-27-2017
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violation Notes: Returned to compliance on 04/26/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-30-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 05/19/2020. SB989 NOT SUBMITTED,MONTHLY DO INSP NO WO SPBK INSP,CERS(FRCT/CFO IS EXPIRED,STATEMENT OF COMPLIANCE AND UNDERSTANDING REQUIRED
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 06-09-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/30/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-30-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or

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MAYWOOD SHELL (Continued)

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debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/19/2020. SB989 NOT SUBMITTED,MONTHLY DO INSP NO WO SPBK INSP,CERS(FRCT/CFO IS EXPIRED,STATEMENT OF COMPLIANCE AND UNDERSTANDING REQUIRED

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-26-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/01/2020. CERS ERRORS: TANK PLAN, FRCT EXP, MISSING OWN/OP AGREEMENT, '18CTLs SUBMITTED LATE. OVFL CERT MISSING.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-21-2022
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: CERS (FACILITY INFO) WASTE OIL TANK CANNOT UTILIZE OVFL EXEMPTION DUE TO SW VENT/RISER PIPING| FET EXP 03/2022 SUBMIT CERS CORR|WASTE OIL TANK MUST BE EQUIP WITH OPE ADEQUATE FOR TANK CONFIG (PERM MAY BE REQ), UPDATE CERS AS NEC|SUBMIT CURRENT FET

Violation Division: Los Angeles County Department of Public Works

Map ID
Direction
Distance
Elevation

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MAYWOOD SHELL (Continued)

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Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-21-2022
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: CERS (FACILITY INFO)| WASTE OIL TANK CANNOT UTILIZE OVFL EXEMPTION DUE TO SW VENT/RISER PIPING| FET EXP 03/2022 SUBMIT CERS CORR|WASTE OIL TANK MUST BE EQUIP WITH OPE ADEQUATE FOR TANK CONFIG (PERM MAY BE REQ), UPDATE CERS AS NEC|SUBMIT CURRENT FET
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-30-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 05/19/2020. SB989 NOT SUBMITTED,MONTHLY DO INSP NO WO SPBK INSP,CERS(FRCT/CFO IS EXPIRED,STATEMENT OF COMPLIANCE AND UNDERSTANDING REQUIRED
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-27-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 04/26/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 133568
Site Name: MAYWOOD SHELL
Violation Date: 04-26-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/01/2020. CERS ERRORS: TANK PLAN, FRCT EXP, MISSING OWN/OP AGREEMENT, '18CTLS SUBMITTED LATE. OVFL CERT MISSING.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

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Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	04-22-2021
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/27/2021. CERS ERRORS(TNK INFO)
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	04-27-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/26/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	06-09-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 11/30/2015.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	06-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 11/30/2015.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	133568
Site Name:	MAYWOOD SHELL
Violation Date:	04-26-2019
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 05/01/2020. CERS ERRORS: TANK PLAN, FRCT EXP, MISSING OWN/OP AGREEMENT, '18CTLS SUBMITTED LATE. OVFL CERT MISSING.

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Database(s)

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MAYWOOD SHELL (Continued)

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Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blanca Isaías, Cashier
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blanca Isaías, Cashier
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC: CERS (FACILITY INFO); WASTE OIL TANK CANNOT UTILIZE OVFL
EXEMPTION DUE TO SW VENT/RISER PIPING; FET EXP 03/2022
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC-CERS ERRORS(TNK INFO)|REQD DOCS ON SITE|ALL TESTING CURRENT|SMP
EMPTY|PROPER POS ALL SNSRS|DRNBK AVAILABLE|PANEL SHOWS ALL FUNCNORM

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MAYWOOD SHELL (Continued)

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Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS NEEDED: FRCT EXP, MISSING OWN/OP AGREEMENT, '18CTL8
SUBMITTED LATE. OVFL CERT MISSING.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Luis Vargas, Cashier. No significant violations observed at time
of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORR REQ'D,MISSING 2016 CERT TAG ON PANEL;DIRECT BURY SPBK,301
87/DSL/WO,304 91,BEAUDREAU 406 UDC,208 STP SUMP AND WO

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SUMPS DRY, SENSORS AT LOW POINT. CERS APPROVED. TESTING UP TO DATE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

TRAINING UP TO DATE.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-30-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: no onsite inspection COVID ROUTINE 87,91,DSL(DIRECT BURY
SPBK,208STP,406 UDC)87,DSL,WO(301)91(304),DSL FXIDV,87
FXIV,91FX2V|SB989 NOT SUBMITTED,DO NOT WO SPBK,CERS

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Gaby Boutros, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gaby Boutros, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by S. Phan Consent given by Ricardo
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by S. Phan Consent given by Ricardo
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LLD;208 SMPS/UDC;FV OVERFILL;DW AO SMITH PIPES;W.O. TNK W/ BURIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

SMP,TNK NOT IN USE,RESIDUAL MATERIAL EXISTS,MONIT SYS ACTIVE/CERT'D

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FRCT, TANK INFO, PLOT PLAN AND MONITOREING PLAN MUST BE UPLOADED FOR

CERS. W/O SPILL BUCKET NOT TESTED. NOTICE ISSUED.

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Jose Luis Vargas, Cashier. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: UST Tank Owner
Entity Name: MAROUN BOUTROS DBA MAYWOO
Entity Title: Not reported
Affiliation Address: 5645 S Atlantic Blvd
Affiliation City: Maywood
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 560-0910,

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

Affiliation Type Desc: Document Preparer
Entity Name: Alyssa Thompson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

Entity Name:	GABBY BOUTROS
Entity Title:	Not reported
Affiliation Address:	5645 S ATLANTIC BLVD
Affiliation City:	MAYWOOD
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90270
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	MAROUN BOUTROS
Entity Title:	Not reported
Affiliation Address:	5645 S ATLANTIC BLVD
Affiliation City:	MAYWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90270
Affiliation Phone:	(323) 560-0910,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Idrus LLC
Entity Title:	Not reported
Affiliation Address:	1236 Wilburn Ave
Affiliation City:	San Diego
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92109
Affiliation Phone:	(800) 527-9493,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MAROUN BOUTROS DBA MAYWOOD SHELL
Entity Title:	Not reported
Affiliation Address:	5645 S Atlantic Blvd
Affiliation City:	Maywood
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	90270
Affiliation Phone:	(323) 560-1855,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5645 S ATLANTIC BLVD
Affiliation City:	MAYWOOD
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90270
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Gabby Boutros
Entity Title:	OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GABBY BOUTROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 560-1855,

Affiliation Type Desc: Parent Corporation
Entity Name: MAYWOOD SHELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Gabby Boutros
Entity Title: Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 560-1855,

HWTS:
Name: MAYWOOD SHELL
Address: 5645 S ATLANTIC BLVD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000220354
Inactive Date: Not reported
Create Date: 01/17/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5645 S ATLANTIC BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 902700000
Owner Name: MAROUN & GABY BOUTROS
Owner Address: 5645 S ATLANTIC BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 902700000
Contact Name: GABY BOUTROS
Contact Address: 3401 WHITTIER BLVD
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
Facility Type: PERMANENT
Category: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

S113111120

Latitude: 33.989647
Longitude: -118.185187
NAICS:
EPA ID: CAL000220354
Create Date: 2008-07-09 14:23:31.900
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2001-01-17 00:00:00
Inactive Date: Not reported
Facility Name: MAYWOOD SHELL
Facility Address: 5645 S ATLANTIC BLVD
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902700000

EPA ID: CAL000220354
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2001-01-17 00:00:00
Inactive Date: Not reported
Facility Name: MAYWOOD SHELL
Facility Address: 5645 S ATLANTIC BLVD
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902700000

F50
North
< 1/8
0.109 mi.
573 ft.

MAYWOOD SHELL
5645 S ATLANTIC BLVD
MAYWOOD, CA 90270

RCRA NonGen / NLR **1024800473**
CAL000220354

Site 8 of 8 in cluster F

Relative:
Higher
Actual:
153 ft.

RCRA Listings:
Date Form Received by Agency: 20010117
Handler Name: Maywood Shell
Handler Address: 5645 S ATLANTIC BLVD
Handler City,State,Zip: MAYWOOD, CA 90270-0000
EPA ID: CAL000220354
Contact Name: GABY BOUTROS
Contact Address: 3401 WHITTIER BLVD
Contact City,State,Zip: LOS ANGELES, CA 90023
Contact Telephone: 323-268-2725
Contact Fax: 323-268-1503
Contact Email: JZAMORA11@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

1024800473

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5645 S ATLANTIC BLVD
Mailing City,State,Zip:	MAYWOOD, CA 90270-0000
Owner Name:	Maroun & Gaby Boutros
Owner Type:	Other
Operator Name:	Gaby Boutros
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAROUN & GABY BOUTROS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SHELL (Continued)

1024800473

Owner/Operator Address: 1520 SANTA FE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90021-0000
Owner/Operator Telephone: 323-717-7184
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GABY BOUTROS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3401 WHITTIER BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 323-268-2725
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20010117
Handler Name: MAYWOOD SHELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

E51
ENE
< 1/8
0.111 mi.
588 ft.
RODRIGUEZ TRUCKING
4606 58TH ST
MAYWOOD, CA 90270
Site 5 of 5 in cluster E

RCRA NonGen / NLR
FINDS
ECHO
1001231464
CAR000045930

Relative:
Lower

Actual:
150 ft.

RCRA Listings:
Date Form Received by Agency: 19981102
Handler Name: Rodriguez Trucking
Handler Address: 4606 58TH ST
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAR000045930
Contact Name: CLAUDIO RODRIGUEZ
Contact Address: 4606 58TH ST
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 323-562-4770
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4606 58TH ST
Mailing City,State,Zip: MAYWOOD, CA 90270
Owner Name: Claudio Rodriguez
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODRIGUEZ TRUCKING (Continued)

1001231464

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLAUDIO RODRIGUEZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4606 58TH ST
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-562-4770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19981102
Handler Name:	RODRIGUEZ TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20000126
Actual Return to Compliance Date:	20000226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODRIGUEZ TRUCKING (Continued)

1001231464

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20000126
Actual Return to Compliance Date:	20000226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODRIGUEZ TRUCKING (Continued)

1001231464

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20000126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002925185

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODRIGUEZ TRUCKING (Continued)

1001231464

Envid: 1001231464
Registry ID: 110002925185
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002925185>
Name: RODRIGUEZ TRUCKING
Address: 4606 58TH ST
City,State,Zip: MAYWOOD, CA 90270

G52
East
1/8-1/4
0.129 mi.
680 ft.

MBL AUTO REPAIR INC
4622 E SLAUSON AVE
MAYWOOD, CA 90270

CERS HAZ WASTE
CERS

S123526289
N/A

Site 1 of 4 in cluster G

Relative:
Lower

CERS HAZ WASTE:

Actual:
148 ft.

Name: MBL AUTO REPAIR INC
Address: 4622 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 47266
CERS ID: 10303186
CERS Description: Hazardous Waste Generator

CERS:

Name: MBL AUTO REPAIR INC
Address: 4622 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 47266
CERS ID: 10303186
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 04-22-2022
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/22/2022. OBSERVATION: Used oil and/or fuel filters were observed without lids and labels on containers. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. ----- CORRECTED ON SITE -----
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/12/2017. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/12/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the following - 1) 1 x 55 gallon drum containing used oil. 2) 1 x 55 gallon drum containing antifreeze. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 05-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/12/2013. HW label drum of waste absorbents

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 04-22-2022
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: Returned to compliance on 06/01/2022. OBSERVATION: Owner/Operator failed to report program data electronically into CERS, or reported information incorrectly. CORRECTIVE ACTION: Complete all required reporting into CERS.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 05-03-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 06/12/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 04-22-2022
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/01/2022. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 06-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/12/2017. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA by 7-8-16.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 07-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

materials/waste storage areas and emergency response equipment.
CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 04-22-2022
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/01/2022. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 05-03-2013
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 06/12/2013. clean areas around work table from contaminated absorbents and hazardous waste storage room

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 05-03-2013
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/12/2013. Organize hazardous waste storage room

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Site Name: MBL AUTO REPAIR INC
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/12/2017. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 07-08-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: Hazardous Waste Manifests for the following wastes were not available at the time of inspection. Used oil Used oil filters CORRECTIVE ACTION: Locate a copy of all manifests for the above mentioned wastes and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47266
Site Name: MBL AUTO REPAIR INC
Violation Date: 05-03-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/12/2013. HSC 25404e Submit HMBP to CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mariano Benavidez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mariano Benavidez, Owner/Operator
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by G To, HMS II Consent by M Benuvelez
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by G To, HMS II Consent by M Benuvelez
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mariano Benavidez, Owner.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-28-2019
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mariano Benavidez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mariano Benavidez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mariano Benavidez, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Mariano Benavidez
Entity Title: Not reported
Affiliation Address: 4622 Slauson ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: Mariano Benavidez
Entity Title: Not reported
Affiliation Address: 4622 SLAUSON AV
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 773-8355,

Affiliation Type Desc: Property Owner
Entity Name: Mariano Benavidez
Entity Title: Not reported
Affiliation Address: 4622 E SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (310) 892-8730,

Affiliation Type Desc: Document Preparer
Entity Name: Mariano Benavidez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4622 SLAUSON AVE
Affiliation City: MAYWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mariano Benavidez
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MBL AUTO REPAIR INC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

S123526289

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 892-8730,

Affiliation Type Desc: Parent Corporation
Entity Name: MBL AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

H53
West
1/8-1/4
0.133 mi.
704 ft.

CIRO GARZA
5918 FLORA AVENUE
MAYWOOD, CA 90270

Site 1 of 4 in cluster H

RCRA NonGen / NLR

1026472754
CAC003078400

Relative:
Higher

Actual:
152 ft.

RCRA Listings:
Date Form Received by Agency: 20200807
Handler Name: Ciro Garza
Handler Address: 5918 FLORA AVENUE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAC003078400
Contact Name: CIRO GARZA
Contact Address: 7019 MARCONI STREET
Contact City,State,Zip: HUNTINGTON PARK, CA 90255
Contact Telephone: 323-646-8546
Contact Fax: Not reported
Contact Email: DONNAC@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 7019 MARCONI STREET
Mailing City,State,Zip: HUNTINGTON PARK, CA 90255
Owner Name: Ciro Garza
Owner Type: Other
Operator Name: Ciro Garza
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRO GARZA (Continued)

1026472754

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CIRO GARZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7019 MARCONI STREET
Owner/Operator City,State,Zip:	HUNTINGTON PARK, CA 90255
Owner/Operator Telephone:	323-646-8546
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CIRO GARZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7019 MARCONI STREET
Owner/Operator City,State,Zip:	HUNTINGTON PARK, CA 90255
Owner/Operator Telephone:	323-646-8546
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRO GARZA (Continued)

1026472754

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200807
Handler Name: CIRO GARZA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G54
ESE
1/8-1/4
0.135 mi.
714 ft.

MBL AUTO REPAIR INC
4622 SLAUSON AVE
MAYWOOD, CA 90270

RCRA NonGen / NLR

1027218941
CAL000470831

Site 2 of 4 in cluster G

Relative:
Lower

RCRA Listings:

Actual:
147 ft.

Date Form Received by Agency: 20220520
Handler Name: Mbl Auto Repair Inc
Handler Address: 4622 SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000470831
Contact Name: MARIANO BENAVIDEZ
Contact Address: 4622 SLAUSON AVE
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 323-773-8355
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

1027218941

Mailing Address:	4622 SLAUSON AVE
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	Mbl Auto Repair Inc
Owner Type:	Other
Operator Name:	Mariano Benavidez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220523
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MBL AUTO REPAIR INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4622 SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-773-8355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBL AUTO REPAIR INC (Continued)

1027218941

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MARIANO BENAVIDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4622 SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-773-8355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220520
Handler Name:	MBL AUTO REPAIR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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G55
East
1/8-1/4
0.139 mi.
735 ft.

ROLOS CARB AND TIRE
4631 E SLAUSON
MAYWOOD, CA 90270
Site 3 of 4 in cluster G

RCRA-SQG
FINDS
ECHO
1000442037
CAD981436330

Relative:
Lower
Actual:
148 ft.

RCRA Listings:	
Date Form Received by Agency:	19940418
Handler Name:	Rolos Carb And Tire
Handler Address:	4631 E SLAUSON
Handler City,State,Zip:	MAYWOOD, CA 90270
EPA ID:	CAD981436330
Contact Name:	RAUL MARTINEZ
Contact Address:	4631 E SLAUSON
Contact City,State,Zip:	MAYWOOD, CA 90270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLOS CARB AND TIRE (Continued)

1000442037

Contact Telephone:	213-582-7714
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	4631 E SLAUSON
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	Raul Martinez And Mario Vega
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLOS CARB AND TIRE (Continued)

1000442037

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAUL MARTINEZ AND MARIO VEGA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4631 E SLAUSON
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	213-582-7714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940418
Handler Name:	ROLOS CARB AND TIRE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLOS CARB AND TIRE (Continued)

1000442037

Registry ID: 110002704949

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000442037
Registry ID: 110002704949
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002704949>
Name: ROLOS CARB AND TIRE
Address: 4631 E SLAUSON
City,State,Zip: MAYWOOD, CA 90270

**G56
ESE
1/8-1/4
0.140 mi.
740 ft.**

**H G HARRIS REPAIR SHOP INC
4626 1/2 SLAUSON AVE
MAYWOOD, CA 90270

Site 4 of 4 in cluster G**

**RCRA NonGen / NLR 1025872966
CAL000446090**

**Relative:
Lower**

**Actual:
147 ft.**

RCRA Listings:

Date Form Received by Agency:	20190520
Handler Name:	H G Harris Repair Shop Inc
Handler Address:	4626 1/2 SLAUSON AVE
Handler City,State,Zip:	MAYWOOD, CA 90270
EPA ID:	CAL000446090
Contact Name:	TERRY LONGWORTH
Contact Address:	4626 1/2 SLAUSON AVE
Contact City,State,Zip:	MAYWOOD, CA 90270
Contact Telephone:	323-560-3353
Contact Fax:	Not reported
Contact Email:	TERRY@HARRISREPAIR.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4626 1/2 SLAUSON AVE
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	H G Harris Repair Shop Inc
Owner Type:	Other
Operator Name:	Terry Longworth
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H G HARRIS REPAIR SHOP INC (Continued)

1025872966

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	H G HARRIS REPAIR SHOP INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4626 1/2 SLAUSON AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-560-3353
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERRY LONGWORTH
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H G HARRIS REPAIR SHOP INC (Continued)

1025872966

Date Ended Current: Not reported
Owner/Operator Address: 4626 1/2 SLAUSON AVE
Owner/Operator City,State,Zip: MAYWOOD, CA 90270
Owner/Operator Telephone: 323-560-3353
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190520
Handler Name: H G HARRIS REPAIR SHOP INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811310
NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

57
East
1/8-1/4
0.145 mi.
767 ft.

SOUTH REGION HIGH SCHOOL #8, SITE 18
BETWEEN E SLAUSON AVE/MAYFLOWER AVE/KING AVE/E 57TH ST
MAYWOOD, CA 90720

ENVIROSTOR **S109548302**
SCH **N/A**

Relative:
Lower

ENVIROSTOR:

Actual:
149 ft.

Name: SOUTH REGION HIGH SCHOOL #8, SITE 18
Address: BETWEEN E SLAUSON AVE/MAYFLOWER AVE/KING AVE/E 57TH ST
City,State,Zip: MAYWOOD, CA 90720
Facility ID: 60001075
Status: Certified
Status Date: 02/17/2015
Site Code: 304621
Site Type: School Cleanup
Site Type Detailed: School
Acres: 9.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9877
Longitude: -118.1824
APN: NONE SPECIFIED
Past Use: LAUNDRY SERVICES, RESIDENTIAL AREA, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC: Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs)
TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL Trichloroethylene (TCE)
Vinyl chloride
Confirmed COC: 30001-NO 30003-NO 30019-NO 30024-NO 30025-NO 3002501-NO 3002502-NO
30027-NO 30028-NO 30013-NO
Potential Description: SOIL
Alias Name: Maywood High School
Alias Type: Alternate Name
Alias Name: Maywood High School #8, Site 18
Alias Type: Alternate Name
Alias Name: Proposed Maywood High School
Alias Type: Alternate Name
Alias Name: Proposed Maywood High School #8, Site 18
Alias Type: Alternate Name
Alias Name: Proposed Maywood High School No. 8, Site 18
Alias Type: Alternate Name
Alias Name: SRHS #8
Alias Type: Alternate Name
Alias Name: SRHS #8, Site 18
Alias Type: Alternate Name
Alias Name: SRHS No. 8, Site 18
Alias Type: Alternate Name
Alias Name: 304621
Alias Type: Project Code (Site Code)
Alias Name: 60001075
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/07/2009
Comments: DTSC concurred with the Scoping document via e-mail.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/06/2009
Comments: Phase I submitted for DTSC review as background information.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/27/2009
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/02/2014
Comments: DTSC conducted field work oversight during removal action activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/26/2014
Comments: Field work activities were conducted during removal action activities.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/19/2014
Comments: DTSC conducted field work activities during removal action activities.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2014
Comments: DTSC conducted field work oversight during removal action activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/22/2014
Comments: DTSC conducted field work oversight during removal action activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/03/2015
Comments: Form 1554 processed by CRBU on 4/17/17-Closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 12/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 12/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 04/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 04/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Annual Cost Estimate emailed and mailed to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/16/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Work Notice
Completed Date:	06/14/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	12/17/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	12/17/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	12/17/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	12/17/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	10/11/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Environmental Impact Report
Completed Date:	01/06/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	02/20/2013
Comments:	Fully executed MSCA sent (FedEx) to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Responsible Agency Review
Completed Date:	12/17/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/16/2011
Comments: Court has ruled that LAUSD did not properly evaluate/address environmental impacts associated with the proposed SRHS 8 school Site. LAUSD will be placing the project on hold until matter is resolved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/15/2009
Comments: DTSC received official PEA Public Hearing Transcripts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/28/2009
Comments: DTSC approved the Tech Memo for implementation. 3 additional groundwater monitoring wells will be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/30/2010
Comments: Not reported

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

SCH:

Name: SOUTH REGION HIGH SCHOOL #8, SITE 18
Address: BETWEEN E SLAUSON AVE/MAYFLOWER AVE/KING AVE/E 57TH ST
City,State,Zip: MAYWOOD, CA 90720
Facility ID: 60001075
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304621
Assembly: 63
Senate: 33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Special Program Status: Not reported
Status: Certified
Status Date: 02/17/2015
Restricted Use: NO
Funding: School District
Latitude: 33.9877
Longitude: -118.1824
APN: NONE SPECIFIED
Past Use: LAUNDRY SERVICES, RESIDENTIAL AREA, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC: Arsenic, Benzene, Lead, Polynuclear aromatic hydrocarbons (PAHs, TPH-diesel, TPH-gas, TPH-JET FUEL, TPH-MOTOR OIL, Trichloroethylene (TCE, Vinyl chloride
Confirmed COC: 30001-NO, 30003-NO, 30019-NO, 30024-NO, 30025-NO, 3002501-NO, 3002502-NO, 30027-NO, 30028-NO, 30013-NO
Potential Description: SOIL
Alias Name: Maywood High School
Alias Type: Alternate Name
Alias Name: Maywood High School #8, Site 18
Alias Type: Alternate Name
Alias Name: Proposed Maywood High School
Alias Type: Alternate Name
Alias Name: Proposed Maywood High School #8, Site 18
Alias Type: Alternate Name
Alias Name: Proposed Maywood High School No. 8, Site 18
Alias Type: Alternate Name
Alias Name: SRHS #8
Alias Type: Alternate Name
Alias Name: SRHS #8, Site 18
Alias Type: Alternate Name
Alias Name: SRHS No. 8, Site 18
Alias Type: Alternate Name
Alias Name: 304621
Alias Type: Project Code (Site Code)
Alias Name: 60001075
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/07/2009
Comments: DTSC concurred with the Scoping document via e-mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/06/2009
Comments: Phase I submitted for DTSC review as background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/27/2009
Comments: Not reported

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

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Document Type: Fieldwork
Completed Date: 09/02/2014
Comments: DTSC conducted field work oversight during removal action activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/26/2014
Comments: Field work activities were conducted during removal action activities.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/19/2014
Comments: DTSC conducted field work activities during removal action activities.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2014
Comments: DTSC conducted field work oversight during removal action activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/22/2014
Comments: DTSC conducted field work oversight during removal action activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/03/2015
Comments: Form 1554 processed by CRBU on 4/17/17-Closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 12/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Date: 12/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 04/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 04/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Annual Cost Estimate emailed and mailed to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/16/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 01/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 02/20/2013
Comments: Fully executed MSCA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 12/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8, SITE 18 (Continued)

S109548302

Completed Date: 03/16/2011
Comments: Court has ruled that LAUSD did not properly evaluate/address environmental impacts associated with the proposed SRHS 8 school Site. LAUSD will be placing the project on hold until matter is resolved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/15/2009
Comments: DTSC received official PEA Public Hearing Transcripts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/28/2009
Comments: DTSC approved the Tech Memo for implementation. 3 additional groundwater monitoring wells will be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/30/2010
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

H58
West
1/8-1/4
0.152 mi.
801 ft.

CITY OF MAYWOOD
4319 SLAUSON AVE E
MAYWOOD, CA 90270

Site 2 of 4 in cluster H

LUST
Cortese
LOS ANGELES CO. HMS
CERS

S105034527
N/A

Relative:
Higher

Actual:
153 ft.

LUST:

Name: CITY OF MAYWOOD
Address: 4319 SLAUSON AVE E
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705041
Global Id: T0603705041
Latitude: 33.9875474
Longitude: -118.1892947
Status: Completed - Case Closed
Status Date: 05/19/1997
Case Worker: JOA
RB Case Number: R-11409
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MAYWOOD (Continued)

S105034527

Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/19/1997
Leak Reported Date: 05/19/1997
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/19/1997
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603705041
Contact Type: Local Agency Caseworker - Primary 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: T0603705041
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603705041
Action Type: Other
Date: 05/19/1997
Action: Leak Reported

LUST:

Global Id: T0603705041
Status: Completed - Case Closed
Status Date: 05/19/1997

Global Id: T0603705041
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MAYWOOD (Continued)

S105034527

Status Date: 05/19/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-11409
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: T0603705041
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: 5/19/1997
Date Leak Record Entered: 7/6/1998
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 5/19/1997
Date the Case was Closed: 5/19/1997
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): 1116.2252400214099702629121835
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: CITY OF MAYWOOD
RP Address: 4319 E SLAUSON AVE., MAYWOCK CA 90270
Program: LUST
Lat/Long: 33.987651 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MAYWOOD (Continued)

S105034527

Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: CLOSURE APPLICATION #140425

CORTESE:

Name: CITY OF MAYWOOD
Address: 4319 SLAUSON AVE E
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705041
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

LOS ANGELES CO. HMS:

Name: CITY OF MAYWOOD REFERRALS
Address: 4319 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 902702897
Region: LA
Permit Category: Not reported
Facility Id: 017024-022851
Facility Type: Not reported
Facility Status: OPEN
Area: 2H
Permit Number: Not reported
Permit Status: Not reported

CERS:

Name: CITY OF MAYWOOD
Address: 4319 SLAUSON AVE E
City,State,Zip: MAYWOOD, CA 90270
Site ID: 237886
CERS ID: T0603705041
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MAYWOOD (Continued)

S105034527

Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

H59
West
1/8-1/4
0.152 mi.
801 ft.

CITY OF MAYWOOD
4319 SLAUSON AVE
MAYWOOD, CA 90270

Site 3 of 4 in cluster H

HIST UST **U001563511**
HIST CORTESE **N/A**

Relative: HIST UST:
Higher Name: CITY OF MAYWOOD
Address: 4319 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000033944
Facility Type: Other
Other Type: STORAGE TANK FOR MAI
Contact Name: L.R. LOCHER, CAO
Telephone: 2135603197
Owner Name: CITY OF MAYWOOD
Owner Address: 4319 E. SLAUSON AVENUE
Owner City,St,Zip: MAYWOOD, CA 90270
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: None

HIST CORTESE:
edr_fname: CITY OF MAYWOOD
edr_fadd1: 4319 SLAUSON
City,State,Zip: MAYWOOD, CA
Region: CORTESE
Facility County Code: 19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MAYWOOD (Continued)

U001563511

Reg By: LTNKA
Reg Id: R-11409

H60
West
1/8-1/4
0.152 mi.
801 ft.

CITY OF MAYWOOD
4319 E SLAUSON AVENUE
MAYWOOD, CA 90270

SWEEPS UST
HIST UST
LOS ANGELES CO. HMS

S104538329
N/A

Site 4 of 4 in cluster H

Relative:
Higher

SWEEPS UST:

Actual:
153 ft.

Name: MAYWOOD CITY
Address: 4319 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 11409
Number: 9
Board Of Equalization: 44-009277
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011409-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: CITY OF MAYWOOD
Address: 4319 E SLAUSON AVENUE
City,State,Zip: MAYWOOD, CA 90270
File Number: 000271ed
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000271ed.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MAYWOOD (Continued)

S104538329

[Click here for Geo Tracker PDF:](#)

LOS ANGELES CO. HMS:

Name: CITY OF MAYWOOD
Address: 4319 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 902702897
Region: LA
Permit Category: T
Facility Id: 011373-011409
Facility Type: 0
Facility Status: Removed
Area: 2H
Permit Number: 00002935T
Permit Status: Removed

**61
NW
1/8-1/4
0.167 mi.
882 ft.**

**EDWARD LOPEZ
4357 E 57TH ST
MAYWOOD, CA 90270**

**RCRA NonGen / NLR 1025861186
CAC003041865**

**Relative:
Higher**

RCRA Listings:

**Actual:
155 ft.**

Date Form Received by Agency:	20191105
Handler Name:	Edward Lopez
Handler Address:	4357 E 57TH ST
Handler City,State,Zip:	MAYWOOD, CA 90270-2812
EPA ID:	CAC003041865
Contact Name:	EDWARD LOPEZ
Contact Address:	4357 E 57TH ST
Contact City,State,Zip:	MAYWOOD, CA 90270-2812
Contact Telephone:	213-590-0654
Contact Fax:	Not reported
Contact Email:	EDCHARGERS@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4357 E 57TH ST
Mailing City,State,Zip:	MAYWOOD, CA 90270-2812
Owner Name:	Edward Lopez
Owner Type:	Other
Operator Name:	Edward Lopez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDWARD LOPEZ (Continued)

1025861186

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: EDWARD LOPEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4357 E 57TH ST
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270-2812
Owner/Operator Telephone:	213-590-0654
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EDWARD LOPEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4357 E 57TH ST
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270-2812
Owner/Operator Telephone:	213-590-0654
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDWARD LOPEZ (Continued)

1025861186

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191105
Handler Name: EDWARD LOPEZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I62
West
1/8-1/4
0.178 mi.
938 ft.

SUPERIOR GROCERS #143
4308 E SLAUSON AVE
MAYWOOD, CA 90270

CERS HAZ WASTE
CERS

S123534183
N/A

Site 1 of 5 in cluster I

Relative:
Higher

Actual:
154 ft.

CERS HAZ WASTE:
Name: SUPERIOR GROCERS #143
Address: 4308 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 72469
CERS ID: 10587787
CERS Description: Hazardous Waste Generator

CERS:

Name: SUPERIOR GROCERS #143
Address: 4308 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 72469
CERS ID: 10587787
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 72469
Site Name: Superior Grocers #143
Violation Date: 12-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR GROCERS #143 (Continued)

S123534183

Violation Notes: required content.
Returned to compliance on 04/06/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include emergency response equipment (fire extinguishers, spill kits) and evacuation routes. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 72469
Site Name: Superior Grocers #143
Violation Date: 12-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 04/06/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Margarita Cardoza, Assistance Store Director No significant violation observed at the time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Margarita Cardoza, Assistance Store Director No significant violation observed at the time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR GROCERS #143 (Continued)

S123534183

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Juan Gonzalez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernie Luna, Store Director.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Juan Gonzalez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ernie Luna, Store Director.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 72469
Facility Name: Superior Grocers #143
Env Int Type Code: HWG
Program ID: 10587787
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.988880
Longitude: -118.203020

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15510 Carmenita Road
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR GROCERS #143 (Continued)

S123534183

Affiliation Zip: 90670
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Sindy Vargas
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SUPER CENTER CONCEPTS, INC.
Entity Title: Not reported
Affiliation Address: 15510 Carmenita Rd
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 345-9000,

Affiliation Type Desc: Operator
Entity Name: Superior Grocers #143
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 345-9000,

Affiliation Type Desc: Parent Corporation
Entity Name: super center concepts dba superior grocers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: Sindy Vargas
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR GROCERS #143 (Continued)

S123534183

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sindy Vargas
Entity Title: Not reported
Affiliation Address: 15510 Carmenita Rd
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90670
Affiliation Phone: ,

J63
NE
1/8-1/4
0.181 mi.
956 ft.

VESY M. ORTIZ
4552 E. 56TH STREET
MAYWOOD, CA 90270

Site 1 of 4 in cluster J

RCRA NonGen / NLR **1027453240**
CAC003191275

Relative:
Higher

Actual:
152 ft.

RCRA Listings:
Date Form Received by Agency: 20220822
Handler Name: Vesy M. Ortiz
Handler Address: 4552 E. 56TH STREET
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAC003191275
Contact Name: VESY M. ORTIZ
Contact Address: 4552 E. 56TH STREET
Contact City,State,Zip: MAYWOOD, CA 90270
Contact Telephone: 323-868-6515
Contact Fax: Not reported
Contact Email: WATSONPAINT@EARTHLINK.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 4552 E. 56TH STREET
Mailing City,State,Zip: MAYWOOD, CA 90270
Owner Name: Vesy M. Ortiz
Owner Type: Other
Operator Name: Vesy M. Ortiz
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VESY M. ORTIZ (Continued)

1027453240

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220822
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VESY M. ORTIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4552 E. 56TH STREET
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-868-6515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: VESY M. ORTIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4552 E. 56TH STREET
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-868-6515
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VESY M. ORTIZ (Continued)

1027453240

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220822
Handler Name: VESY M. ORTIZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J64
NE
1/8-1/4
0.181 mi.
956 ft.

VESY M. ORTIZ
4552 E. 56TH STREET
POMONA, CA 90270

RCRA NonGen / NLR

1027204055
CAC003168048

Site 2 of 4 in cluster J

Relative:
Higher

Actual:
152 ft.

RCRA Listings:

Date Form Received by Agency: 20220324
Handler Name: Vesy M. Ortiz
Handler Address: 4552 E. 56TH STREET
Handler City,State,Zip: POMONA, CA 90270
EPA ID: CAC003168048
Contact Name: VESY M. ORTIZ
Contact Address: 4552 E. 56TH STREET
Contact City,State,Zip: POMONA, CA 90270
Contact Telephone: 323-868-6515
Contact Fax: Not reported
Contact Email: ELISA@DRYMYHOUSEFAST.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VESY M. ORTIZ (Continued)

1027204055

Mailing Address:	4552 E. 56TH STREET
Mailing City,State,Zip:	POMONA, CA 90270
Owner Name:	Vesy M. Ortiz
Owner Type:	Other
Operator Name:	Vesy M. Ortiz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220324
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VESY M. ORTIZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4552 E. 56TH STREET
Owner/Operator City,State,Zip:	POMONA, CA 90270
Owner/Operator Telephone:	323-868-6515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VESY M. ORTIZ (Continued)

1027204055

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: VESY M. ORTIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4552 E. 56TH STREET
Owner/Operator City,State,Zip:	POMONA, CA 90270
Owner/Operator Telephone:	323-868-6515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220324
Handler Name: VESY M. ORTIZ	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**J65
NE
1/8-1/4
0.181 mi.
956 ft.**

**DIANA TORREZ
4552 1/2 E. 56TH STREET
MAYWOOD, CA 90270**

RCRA NonGen / NLR

**1027204056
CAC003168049**

Site 3 of 4 in cluster J

**Relative:
Higher
Actual:
152 ft.**

RCRA Listings:

Date Form Received by Agency:	20220324
Handler Name:	Diana Torrez
Handler Address:	4552 1/2 E. 56TH STREET
Handler City,State,Zip:	MAYWOOD, CA 90270
EPA ID:	CAC003168049
Contact Name:	DIANA TORREZ
Contact Address:	4552 1/2 E. 56TH STREET
Contact City,State,Zip:	MAYWOOD, CA 90270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIANA TORREZ (Continued)

1027204056

Contact Telephone:	323-707-0209
Contact Fax:	Not reported
Contact Email:	ELISA@DRYMYHOUSEFAST.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4552 1/2 E. 56TH STREET
Mailing City,State,Zip:	MAYWOOD, CA 90270
Owner Name:	Diana Torrez
Owner Type:	Other
Operator Name:	Diana Torrez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220324
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIANA TORREZ (Continued)

1027204056

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DIANA TORREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4552 1/2 E. 56TH STREET
Owner/Operator City,State,Zip: MAYWOOD, CA 90270
Owner/Operator Telephone: 323-707-0209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DIANA TORREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4552 1/2 E. 56TH STREET
Owner/Operator City,State,Zip: MAYWOOD, CA 90270
Owner/Operator Telephone: 323-707-0209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220324
Handler Name: DIANA TORREZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I66	SUPER CENTER CONCEPTS DBA SUPERIOR GROCERS	RCRA NonGen / NLR	1024853045
West	4308 SLAUSON AVE		CAL000412438
1/8-1/4	MAYWOOD, CA 90270		
0.182 mi.			
962 ft.	Site 2 of 5 in cluster I		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20151118	
	Handler Name:	Super Center Concepts Dba Superior Grocers	
Actual:	Handler Address:	4308 SLAUSON AVE	
154 ft.	Handler City,State,Zip:	MAYWOOD, CA 90270-2838	
	EPA ID:	CAL000412438	
	Contact Name:	SELMA COSSIO	
	Contact Address:	15510 CARMENITA RD	
	Contact City,State,Zip:	SANTA FE SPRINGS, CA 90670	
	Contact Telephone:	562-345-8552	
	Contact Fax:	562-345-7931	
	Contact Email:	SCOSSIO@SUPERIORGROCERS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	15510 CARMENITA RD	
	Mailing City,State,Zip:	SANTA FE SPRINGS, CA 90670	
	Owner Name:	Superior Concepts Inc	
	Owner Type:	Other	
	Operator Name:	Selma Cossio	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER CENTER CONCEPTS DBA SUPERIOR GROCERS (Continued)

1024853045

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SELMA COSSIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15510 CARMENITA RD
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670
Owner/Operator Telephone:	562-345-8552
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUPERIOR CONCEPTS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15510 CARMENITA RD
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670
Owner/Operator Telephone:	562-345-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20151118
Handler Name:	SUPER CENTER CONCEPTS DBA SUPERIOR GROCERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER CENTER CONCEPTS DBA SUPERIOR GROCERS (Continued)

1024853045

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J67
NE
1/8-1/4
0.202 mi.
1065 ft.

HOOPER/MIRAMONTE PRIMARY SCHOOL NO. 2
55TH STREET/56TH STREET
LOS ANGELES, CA 90011

ENVIROSTOR
SCH

S107736474
N/A

Site 4 of 4 in cluster J

Relative:
Higher

Actual:
152 ft.

ENVIROSTOR:
Name: HOOPER/MIRAMONTE PRIMARY SCHOOL NO. 2
Address: 55TH STREET/56TH STREET
City,State,Zip: LOS ANGELES, CA 90011
Facility ID: 19880074
Status: Inactive - Withdrawn
Status Date: 03/20/2000
Site Code: 304157
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 59
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.99163
Longitude: -118.2521
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HOOPER/MIRAMONTE PRIMARY SCHOOL #2
Alias Type: Alternate Name
Alias Name: LAUSD-HOOPER/MIRAMONTE PRIMARY #2/CDE
Alias Type: Alternate Name
Alias Name: LAUSD-HOOPER/MIRAMONTE PRIMARY #2/VCA
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOOPER/MIRAMONTE PRIMARY SCHOOL NO. 2 (Continued)

S107736474

Alias Type: Project Code (Site Code)
Alias Name: 304157
Alias Type: Project Code (Site Code)
Alias Name: 19880074
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/20/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/20/2000
Comments: Not reported

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

SCH:

Name: HOOPER/MIRAMONTE PRIMARY SCHOOL NO. 2
Address: 55TH STREET/56TH STREET
City,State,Zip: LOS ANGELES, CA 90011
Facility ID: 19880074
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOOPER/MIRAMONTE PRIMARY SCHOOL NO. 2 (Continued)

S107736474

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304157
Assembly: 59
Senate: 33
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 03/20/2000
Restricted Use: NO
Funding: School District
Latitude: 33.99163
Longitude: -118.2521
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HOOPER/MIRAMONTE PRIMARY SCHOOL #2
Alias Type: Alternate Name
Alias Name: LAUSD-HOOPER/MIRAMONTE PRIMARY #2/CDE
Alias Type: Alternate Name
Alias Name: LAUSD-HOOPER/MIRAMONTE PRIMARY #2/VCA
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304074
Alias Type: Project Code (Site Code)
Alias Name: 304157
Alias Type: Project Code (Site Code)
Alias Name: 19880074
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/11/2000
Comments: Not reported

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

HOOPER/MIRAMONTE PRIMARY SCHOOL NO. 2 (Continued)

S107736474

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/20/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/20/2000
Comments: Not reported

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

K68
North
1/8-1/4
0.205 mi.
1083 ft.
Relative:
Higher
Actual:
154 ft.

LACTZA HARD PARTS
5504 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 1 of 4 in cluster K

CERS HAZ WASTE
HAZNET
CERS
HWTS
S113115347
N/A

CERS HAZ WASTE:
Name: LACTZA HARD PARTS
Address: 5504 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 129251
CERS ID: 10268254
CERS Description: Hazardous Waste Generator

HAZNET:
Name: RAMIREZ AUTO REPAIR
Address: 5504 ATLANTIC BLVD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: GLORIA RAMIREZ/OFF MGR
Telephone: 3237719030
Mailing Name: Not reported
Mailing Address: 3635 E 61ST PL

Year: 2002
Gepaid: CAL000232110
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.368

Additional Info:
Year: 2002
Gen EPA ID: CAL000232110

Shipment Date: 20021112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

Creation Date: 3/9/2003 18:31:06
Receipt Date: Not reported
Manifest ID: 21823289
Trans EPA ID: CAL000027718
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.684
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021111
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021112
Manifest ID: 21823289
Trans EPA ID: CAL000027718
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.684
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: LACTZA HARD PARTS
Address: 5504 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Site ID: 129251
CERS ID: 10268254
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 129251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

Site Name:	LACTZA HARD PARTS
Violation Date:	02-14-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/15/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	129251
Site Name:	LACTZA HARD PARTS
Violation Date:	02-14-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/06/2020. OBSERVATION: 3 X 55 gallon container of used oil located in the hazardous waste storage area was observed without a hazardous waste label. Missing information on labels. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	129251
Site Name:	LACTZA HARD PARTS
Violation Date:	12-15-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/15/2016. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed 1 x 60 gallon used oil AST without all the required information on hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Used oil AST was labeled with all required information by end of inspection. Violation corrected on-site.
Violation Division:	Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

Violation Program: HW
Violation Source: CERS,

Site ID: 129251
Site Name: LACTZA HARD PARTS
Violation Date: 12-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/25/2017. OBSERVATION: The Emergency Response plan and procedures submitted to the CUPA did not include the location of the nearest medical facility. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129251
Site Name: LACTZA HARD PARTS
Violation Date: 02-14-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129251
Site Name: LACTZA HARD PARTS
Violation Date: 12-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for 3 x 8 gallon propane tanks. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Daisy Lozada, Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by S. Phan Consent given Esteban Lozada
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gabriel Lozada, Manager.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-10-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-06-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by S. Phan Consent given Esteban Lozada
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gabriel Lozada, Manager.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Daisy Lozada, Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-15-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 129251
Facility Name: LACTZA HARD PARTS
Env Int Type Code: HWG
Program ID: 10268254
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.990830
Longitude: -118.184950

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: MARIA RENTERIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: LACTZA HARD PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: GABRIEL LOZADA
Entity Title: Not reported
Affiliation Address: 3113 GAGE AVE
Affiliation City: HUNTINGTON PARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90255
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

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

Mailing Address
Not reported
5504 ATLANTIC BLVD
MAYWOOD
CA
Not reported
90270
,

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

Legal Owner
ESTEBAN LOZADA-ISLAS
Not reported
5504 ATLANTIC BLVD
MAYWOOD
CA
United States
90270
(323) 773-3053,

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

Operator
ESTEBAN LOZADA -ISLAS
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
(323) 773-3053,

HWTs:

Name:
Address:
Address 2:
City,State,Zip:
EPA ID:
Inactive Date:
Create Date:
Last Act Date:
Mailing Name:
Mailing Address:
Mailing Address 2:
Mailing City,State,Zip:
Owner Name:
Owner Address:
Owner Address 2:
Owner City,State,Zip:
Contact Name:
Contact Address:
Contact Address 2:
City,State,Zip:
Facility Status:
Facility Type:
Category:
Latitude:
Longitude:

RAMIREZ AUTO REPAIR
5504 ATLANTIC BLVD
Not reported
MAYWOOD, CA 90270
CAL000232110
06/30/2010
01/28/2002
Not reported
Not reported
3635 E 61ST PL
Not reported
HUNTINGTON PARK, CA 902550000
JOSE LUIS RAMIREZ
3635 E 61ST PL
Not reported
HUNTINGTON PARK, CA 902550000
GLORIA RAMIREZ/OFF MGR
3635 E 61ST PL
Not reported
HUNTINGTON PARK, CA 902550000
Inactive
PERMANENT
STATE
33.990792
-118.185028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LACTZA HARD PARTS (Continued)

S113115347

NAICS:

EPA ID: CAL000232110
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2002-01-28 00:00:00
Inactive Date: 2010-06-30 00:00:00
Facility Name: RAMIREZ AUTO REPAIR
Facility Address: 5504 ATLANTIC BLVD
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902700000

Name: LACTZA HARD PARTS
Address: 5504 ATLANTIC BLVD
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000351821
Inactive Date: 06/30/2016
Create Date: 04/20/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5504 ATLANTIC BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 902702431
Owner Name: ESTEBAN LOZADA
Owner Address: 3113 E GAGE AVE
Owner Address 2: Not reported
Owner City,State,Zip: HUNTINGTON PARK, CA 902555338
Contact Name: GABRIEL LOZADA/MANAGER
Contact Address: 5504 ATLANTIC BLVD
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.990792
Longitude: -118.185028

NAICS:

EPA ID: CAL000351821
Create Date: 2010-04-20 14:27:21.777
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-04-20 14:27:21.76000
Inactive Date: 2016-06-30 00:00:00
Facility Name: LACTZA HARD PARTS
Facility Address: 5504 ATLANTIC BLVD
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902702431

L69	MAYWOOD HEALTHCARE CENTER	RCRA NonGen / NLR	1027213390
SW	6025 PINE AVE		CAC003177964
1/8-1/4	MAYWOOD, CA 90270		
0.207 mi.			
1093 ft.	Site 1 of 3 in cluster L		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20220525	
	Handler Name:	Maywood Healthcare Center	
	Handler Address:	6025 PINE AVE	
	Handler City,State,Zip:	MAYWOOD, CA 90270	
	EPA ID:	CAC003177964	
	Contact Name:	OSCAR ROUDRIGUEZ	
	Contact Address:	6025 PINE AVE	
	Contact City,State,Zip:	MAYWOOD, CA 90270	
	Contact Telephone:	323-560-0720	
	Contact Fax:	Not reported	
	Contact Email:	SROSMAN@SNFOPERATIONS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	6025 PINE AVE	
	Mailing City,State,Zip:	MAYWOOD, CA 90270	
	Owner Name:	Maywood Healthcare Llc	
	Owner Type:	Other	
	Operator Name:	Oscar Roudriguez	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD HEALTHCARE CENTER (Continued)

1027213390

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220602
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAYWOOD HEALTHCARE LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6025 PINE AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-560-0720
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OSCAR ROUDRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6025 PINE AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-560-0720
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220525
Handler Name:	MAYWOOD HEALTHCARE CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD HEALTHCARE CENTER (Continued)

1027213390

List of NAICS Codes and Descriptions:

NAICS Code: 623110

NAICS Description: NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L70
SW
1/8-1/4
0.207 mi.
1093 ft.

MAYWOOD SKILLED NURSING AND WELLNESS CENTER

6025 PINE AVE
MAYWOOD, CA 90270

CERS HAZ WASTE

S128861788

N/A

Site 2 of 3 in cluster L

Relative:
Higher

CERS HAZ WASTE:

Actual:
152 ft.

Name: MAYWOOD SKILLED NURSING AND WELLNESS CENTER

Address: 6025 PINE AVE

City,State,Zip: MAYWOOD, CA 90270

Site ID: 613465

CERS ID: 10900189

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 613465

Site Name: Maywood skilled nursing and wellness center

Violation Date: 04-22-2022

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 05/31/2022. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 613465

Site Name: Maywood skilled nursing and wellness center

Violation Date: 04-22-2022

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.

Violation Notes: Returned to compliance on 05/31/2022. OBSERVATION: Owner/Operator failed to report program data electronically into CERS, or reported information incorrectly. CORRECTIVE ACTION: Complete all required reporting into CERS.

Violation Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SKILLED NURSING AND WELLNESS CENTER (Continued)

S128861788

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oscar Rodriguez, Maintenance
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Oscar Roudriguez
Entity Title: Not reported
Affiliation Address: 6025 pine ave
Affiliation City: maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6025 pine ave
Affiliation City: maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Brius LLC
Entity Title: Not reported
Affiliation Address: 3580 wilshire Ave
Affiliation City: los angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90010
Affiliation Phone: (323) 630-6572,

Affiliation Type Desc: Operator
Entity Name: Shimon Rosman
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SKILLED NURSING AND WELLNESS CENTER (Continued)

S128861788

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(323) 560-0720,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Maywood skilled nursing and wellness center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Shimon Rosman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Shimon Rosman
Entity Title:	Administrator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
L71 SW 1/8-1/4 0.207 mi. 1093 ft.	MAYWOOD SKILLED NURSING & WELLNESS CENTRE LLLC DBA 6025 PINE AVE MAYWOOD, CA 90270 Site 3 of 3 in cluster L	RCRA NonGen / NLR	1027219095 CAL000470990
Relative: Higher	RCRA Listings:		
Actual: 152 ft.	Date Form Received by Agency:	20220527	
	Handler Name:	Maywood Skilled Nursing & Wellness Centre Llc Db	Maywood Heal
		& Wellness	
	Handler Address:	6025 PINE AVE	
	Handler City,State,Zip:	MAYWOOD, CA 90270	
	EPA ID:	CAL000470990	
	Contact Name:	SHIMI ROSMAN	
	Contact Address:	6025 PINE AVE	
	Contact City,State,Zip:	MAYWOOD, CA 90270	
	Contact Telephone:	323-560-0720	
	Contact Fax:	323-778-7372	
	Contact Email:	SROSMAN@SNFOPERATIONS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	3580 WILSHIRE BLVD STE 600	
	Mailing City,State,Zip:	LOS ANGELES, CA 90010	
	Owner Name:	Brius Llc	
	Owner Type:	Other	
	Operator Name:	Shimi Rosman	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SKILLED NURSING & WELLNESS CENTRE LLLC DBA MAYWOOD H (Continued)

1027219095

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220602
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIUS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3580 WILSHIRE BLVD STE 600
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90010
Owner/Operator Telephone:	323-330-6572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHIMI ROSMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6025 PINE AVE
Owner/Operator City,State,Zip:	MAYWOOD, CA 90270
Owner/Operator Telephone:	323-560-0720
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220527
Handler Name:	MAYWOOD SKILLED NURSING & WELLNESS CENTRE LLLC DBA MAYWOOD HEALTHCARE & WELLNESS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD SKILLED NURSING & WELLNESS CENTRE LLLC DBA MAYWOOD H (Continued)

1027219095

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 623311
NAICS Description: CONTINUING CARE RETIREMENT COMMUNITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K72
North
1/8-1/4
0.213 mi.
1125 ft.

STOP N GO MARKET (D1-940)
5501 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 2 of 4 in cluster K

HIST UST **U001563529**
N/A

Relative:
Higher

Actual:
154 ft.

HIST UST:
Name: STOP N GO MARKET (D1-940)
Address: 5501 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
File Number: 00027884
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00027884.pdf>
Region: STATE
Facility ID: 00000064333
Facility Type: Other
Other Type: CONVENIENCE STORE
Contact Name: ERNIE SOTO
Telephone: 2135609109
Owner Name: NATIONAL CONVENIENCE STORES, I
Owner Address: 100 WAUGH DR.
Owner City,St,Zip: HOUSTON, TX 77007
Total Tanks: 0003

Tank Num: 001
Container Num: 3537
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 31539
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 31538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (D1-940) (Continued)

U001563529

Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

K73
North
1/8-1/4
0.213 mi.
1125 ft.

EL TORO LIQUOR
5501 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 3 of 4 in cluster K

SWEEPS UST
LOS ANGELES CO. HMS

S104294428
N/A

Relative:
Higher

Actual:
154 ft.

SWEEPS UST:
Name: NCS DBA STOP N GO MARKET
Address: 5501 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 11759
Number: 9
Board Of Equalization: 44-009476
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011759-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 3

Name: NCS DBA STOP N GO MARKET
Address: 5501 S ATLANTIC BLVD
City: MAYWOOD
Status: Active
Comp Number: 11759
Number: 9
Board Of Equalization: 44-009476
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011759-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: NCS DBA STOP N GO MARKET
Address: 5501 S ATLANTIC BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO LIQUOR (Continued)

S104294428

City: MAYWOOD
Status: Active
Comp Number: 11759
Number: 9
Board Of Equalization: 44-009476
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011759-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Name: EL TORO LIQUOR
Address: 5501 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Region: LA
Permit Category: T
Facility Id: 011700-030661
Facility Type: 0
Facility Status: Removed
Area: 2H
Permit Number: 000271910
Permit Status: Removed

K74
North
1/8-1/4
0.213 mi.
1125 ft.

STOP N GO MARKET
5501 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 4 of 4 in cluster K

HIST UST **1000344608**
N/A

Relative:
Higher

Actual:
154 ft.

HIST UST:
Name: STOP N GO MARKET
Address: 5501 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
File Number: 00027876
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00027876.pdf>
Region: STATE
Facility ID: 00000060944
Facility Type: Other
Other Type: STORE
Contact Name: ERNIE SOTO
Telephone: 2135609109
Owner Name: NATIONAL CONVENIENCE STORES
Owner Address: 100 WAUGH DR.
Owner City,St,Zip: HOUSTON, TX 77007
Total Tanks: 0003

Tank Num: 001
Container Num: 31537
Year Installed: 1975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (Continued)

1000344608

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

I75
West
1/8-1/4
0.216 mi.
1143 ft.

GLENNS SER UNION 76
4226 E SLAUSON - MAYWOOD
MAYWOOD, CA 90270

HIST UST **S118410679**
N/A

Site 3 of 5 in cluster I

Relative:
Higher
Actual:
155 ft.

HIST UST:
Name: GLENNS SER UNION 76
Address: 4226 E SLAUSON - MAYWOOD
City,State,Zip: MAYWOOD, CA 90270
File Number: 00026bc7
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026bc7.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENNS SER UNION 76 (Continued)

S118410679

[Click here for Geo Tracker PDF:](#)

I76
West
1/8-1/4
0.218 mi.
1153 ft.

GLENNS SER UNION 76
4226 SLAUSON AVE # MAYWOOD
MAYWOOD, CA 90270

HIST UST **U001563515**
N/A

Site 4 of 5 in cluster I

Relative:
Higher
Actual:
155 ft.

HIST UST:

Name: GLENNS SER UNION 76
Address: 4226 SLAUSON AVE # MAYWOOD
City,State,Zip: MAYWOOD, CA 90270
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000017307
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 2135603179
Owner Name: GLENN W RIDING
Owner Address: 4226 E SLAUSON
Owner City,St,Zip: MAYWOOD, CA 90270
Total Tanks: 0005

Tank Num: 001
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENNS SER UNION 76 (Continued)

U001563515

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

I77
West
1/8-1/4
0.218 mi.
1153 ft.

GLEN RIDING
4226 SLAUSON AVE
MAYWOOD, CA 90270

SWEEPS UST
LOS ANGELES CO. HMS

S102059612
N/A

Site 5 of 5 in cluster I

Relative:
Higher

SWEEPS UST:

Actual:
155 ft.

Name: GLEN RIDING
Address: 4226 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 11081
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

LOS ANGELES CO. HMS:

Name: GLEN RIDING
Address: 4226 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Region: LA
Permit Category: T
Facility Id: 011086-011081
Facility Type: 0
Facility Status: Removed
Area: 2H
Permit Number: 00002569T
Permit Status: Removed

M78	PURKIN TRUCKING CO	RCRA-SQG	1000270598
East	4701 E SLAUSON AVE	FINDS	CAD982048241
1/8-1/4	MAYWOOD, CA 90270	ECHO	
0.219 mi.			
1154 ft.	Site 1 of 13 in cluster M		
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	19871005	
	Handler Name:	Purkin Trucking Co	
Actual:	Handler Address:	4701 E SLAUSON AVE	
148 ft.	Handler City,State,Zip:	MAYWOOD, CA 90270	
	EPA ID:	CAD982048241	
	Contact Name:	ENVIRONMENTAL MANAGER	
	Contact Address:	4701 E SLAUSON AVE	
	Contact City,State,Zip:	MAYWOOD, CA 90270	
	Contact Telephone:	213-771-1224	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Ca	
	State District:	3	
	Mailing Address:	E SLAUSON AVE	
	Mailing City,State,Zip:	MAYWOOD, CA 90270	
	Owner Name:	James P Kinum	
	Owner Type:	Private	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURKIN TRUCKING CO (Continued)

1000270598

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES P KINUM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19871005
Handler Name:	PURKIN TRUCKING CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURKIN TRUCKING CO (Continued)

1000270598

List of NAICS Codes and Descriptions:

NAICS Codes:

No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002787725

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000270598
Registry ID: 110002787725
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002787725>
Name: PURKIN TRUCKING CO
Address: 4701 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270

N79
South
1/8-1/4
0.233 mi.
1230 ft.

ARCO #120
6100 ATLANTIC BLVD S
MAYWOOD, CA 90270

Site 1 of 3 in cluster N

LUST
Cortese
HIST CORTESE
CERS
S101297508
N/A

Relative:
Lower
Actual:
148 ft.

LUST:

Name: ARCO #120
Address: 6100 ATLANTIC BLVD S
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703898
Global Id: T0603703898
Latitude: 33.983201
Longitude: -118.185807
Status: Completed - Case Closed
Status Date: 07/16/1996
Case Worker: YR
RB Case Number: I-12041
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #120 (Continued)

S101297508

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/01/1988
Leak Reported Date: 07/05/1988
How Discovered: Tank Tightness Test
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/16/1996
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603703898
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: T0603703898
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603703898
Action Type: Other
Date: 07/05/1988
Action: Leak Reported

Global Id: T0603703898
Action Type: ENFORCEMENT
Date: 07/16/1996
Action: Closure/No Further Action Letter

Global Id: T0603703898
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #120 (Continued)

S101297508

Date: 07/01/1988
Action: Leak Discovery

LUST:

Global Id: T0603703898
Status: Open - Case Begin Date
Status Date: 07/01/1988

Global Id: T0603703898
Status: Completed - Case Closed
Status Date: 07/16/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-12041
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603703898
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 61ST
Enforcement Type: Not reported
Date Leak Discovered: 7/1/1988
Date Leak First Reported: 7/5/1988
Date Leak Record Entered: 7/21/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/30/1998
Date the Case was Closed: 7/16/1996
How Leak Discovered: Tank Test
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: AKARAPANTH, S.
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 799.4610836452175691306897496
Source of Cleanup Funding: F
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: 1/1/1965
Hist Max MTBE Conc in Groundwater: 1400
Hist Max MTBE Conc in Soil: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #120 (Continued)

S101297508

Significant Interim Remedial Action Taken:	Not reported	
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	ARCO PRODUCTS COMPANY	
RP Address:	P.O. BOX 6037, ARTESIA, CA 90702	
Program:	LUST	
Lat/Long:	33.9833941 / -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:	NEW LEAK REPORTED 10/17/90, DISCOVERED 10/16/90 NOTICE OF WELL ABANDONMENT	1/30/98

CORTESE:

Name:	ARCO #120
Address:	6100 ATLANTIC BLVD S
City,State,Zip:	MAYWOOD, CA 90270
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703898
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ARCO #120
edr_fadd1:	6100 ATLANTIC
City,State,Zip:	MAYWOOD, CA 90270
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-12041

CERS:

Name:	ARCO #120
Address:	6100 ATLANTIC BLVD S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #120 (Continued)

S101297508

City,State,Zip: MAYWOOD, CA 90270
Site ID: 195686
CERS ID: T0603703898
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

N80
South
1/8-1/4
0.233 mi.
1230 ft.

ARCO
6100 S ATLANTIC BLVD
MAYWOOD, CA 90270

Site 2 of 3 in cluster N

SWEEPS UST **S102060445**
HIST UST **N/A**
LOS ANGELES CO. HMS

Relative:
Lower

Actual:
148 ft.

SWEEPS UST:
Name: ARCO
Address: 6100 S ATLANTIC BLVD
City: MAYWOOD
Status: Not reported
Comp Number: 12041
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012041-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 5

Name: ARCO
Address: 6100 S ATLANTIC BLVD
City: MAYWOOD
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO (Continued)

S102060445

Comp Number: 12041
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012041-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO
Address: 6100 S ATLANTIC BLVD
City: MAYWOOD
Status: Not reported
Comp Number: 12041
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012041-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO
Address: 6100 S ATLANTIC BLVD
City: MAYWOOD
Status: Not reported
Comp Number: 12041
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012041-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO (Continued)

S102060445

Address: 6100 S ATLANTIC BLVD
City: MAYWOOD
Status: Not reported
Comp Number: 12041
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012041-000005
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SIRIMITR AKARAPHANTH
Address: 6100 SO ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
File Number: 000263f1
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000263f1.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

LOS ANGELES CO. HMS:

Name: ARCO PRODUCTS #00120
Address: 6100 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
Region: LA
Permit Category: T
Facility Id: 011963-012041
Facility Type: 0
Facility Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO (Continued)

S102060445

Area: 2H
Permit Number: 00003643T
Permit Status: Removed

N81
South
1/8-1/4
0.233 mi.
1230 ft.
SIRIMITR AKARAPHANTH
6100 ATLANTIC BLVD
MAYWOOD, CA 90270
Site 3 of 3 in cluster N

HIST UST **U001563524**
N/A

Relative:
Lower

Actual:
148 ft.

HIST UST:

Name: SIRIMITR AKARAPHANTH
Address: 6100 ATLANTIC BLVD
City,State,Zip: MAYWOOD, CA 90270
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000026491
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0004

Tank Num: 001
Container Num: 0000000001
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1983
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1983
Tank Capacity: 00004000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIRIMITR AKARAPHANTH (Continued)

U001563524

Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

82
West
1/8-1/4
0.238 mi.
1257 ft.

LEY RECYCLING CENTER
4200 E SLAUSON AVE UNIT B
MAYWOOD, CA 90270

SWRCY S126254799
N/A

Relative:
Higher

Actual:
156 ft.

SWRCY:
Name: LEY RECYCLING CENTER
Address: 4200 E SLAUSON AVE UNIT B
City,State,Zip: MAYWOOD, CA 90270
Reg Id: Not reported
Cert Id: RC272695.002
Mailing Address: 4159 S Raymond Ave
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip Code: 90037
Website: Not reported
Email: Not reported
Phone Number: (323) 392-2175
Rural: N
Operation Begin Date: 03/13/2020
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 8:00 am - 5:00 pm; Sat 8:00 am - 4:00 pm; Sun 9:00 am - 3:00 pm
Organization ID: Not reported
Organization Name: Ley Recycling Center

M83
East
1/8-1/4
0.240 mi.
1269 ft.

RIVAS RECYCLING CENTER
4707 SLAUSON AVE
MAYWOOD, CA 90270

SWRCY S127070309
N/A

Site 2 of 13 in cluster M

Relative:
Lower

Actual:
147 ft.

SWRCY:
Name: RIVAS RECYCLING CENTER
Address: 4707 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Reg Id: Not reported
Cert Id: RC299548.001
Mailing Address: 4707 Slauson Ave
Mailing City: Maywood
Mailing State: CA
Mailing Zip Code: 90270
Website: Not reported
Email: Not reported
Phone Number: (323) 245-5893
Rural: N
Operation Begin Date: 02/08/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVAS RECYCLING CENTER (Continued)

S127070309

Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sat 8:00 am - 5:00 pm; Sun 9:00 am - 3:00 pm
Organization ID: Not reported
Organization Name: Rivas Recycling Center

M84 HENRY MURTISHAW
ESE 4700 SLAUSON AVE
1/8-1/4 MAYWOOD, CA 90270
0.243 mi.
1281 ft. Site 3 of 13 in cluster M

HIST UST
LOS ANGELES CO. HMS
HAZNET
HWTS

U001563517
N/A

Relative:
Lower
Actual:
147 ft.

HIST UST:
Name: HENRY MURTISHAW
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000026762
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0004

Tank Num: 001
Container Num: 0000000001
Year Installed: 1946
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1947
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1974
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENRY MURTISHAW (Continued)

U001563517

Tank Num: 004
Container Num: 0000000004
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

LOS ANGELES CO. HMS:

Name: MAYWOOD ARCO AM PM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 902703017
Region: LA
Permit Category: T
Facility Id: 011989-065298
Facility Type: 0
Facility Status: Permit
Area: 2H
Permit Number: 000924609
Permit Status: Permit

HAZNET:

Name: M FOR K ARCO
Address: 4700 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902703017
Contact: MUKHITIAR KAMBOJ
Telephone: 6263987955
Mailing Name: Not reported
Mailing Address: 4700 SLAUSON AVE

Year: 2013
Gepaid: CAL000374529
TSD EPA ID: CAD981427669
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0725

Additional Info:

Year: 2013
Gen EPA ID: CAL000374529

Shipment Date: 20130827
Creation Date: 10/18/2013 22:15:07
Receipt Date: 20130828
Manifest ID: 004667453FLE
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENRY MURTISHAW (Continued)

U001563517

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: M FOR K ARCO
Address: 4700 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000374529
Inactive Date: 06/30/2013
Create Date: 05/15/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4700 SLAUSON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 902703017
Owner Name: MUKHITIAR KAMBOJ
Owner Address: 4700 SLAUSON AVE
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 902703017
Contact Name: MUKHITIAR KAMBOJ
Contact Address: 4700 SLAUSON AVE
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902703017
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.986349
Longitude: -118.1806065

NAICS:

EPA ID: CAL000374529
Create Date: 2012-05-15 08:22:02.290
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2012-05-15 08:22:02.27300
Inactive Date: 2013-06-30 00:00:00
Facility Name: M FOR K ARCO
Facility Address: 4700 SLAUSON AVE
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902703017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M85
ESE
1/8-1/4
0.243 mi.
1281 ft.
ARCO PRODUCTS #05023
4700 SLAUSON AVE
MAYWOOD, CA 90270
Site 4 of 13 in cluster M

SWEEPS UST
LOS ANGELES CO. HMS
S103661134
N/A

Relative:
Lower

SWEEPS UST:

Actual:
147 ft.

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 7

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS #05023 (Continued)

S103661134

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

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000005
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS #05023 (Continued)

S103661134

Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000006
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: ARCO PETROLEUM PROD CO # 5023
Address: 4700 E SLAUSON AVE
City: MAYWOOD
Status: Active
Comp Number: 12069
Number: 9
Board Of Equalization: 44-000506
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012069-000007
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:

Name: ARCO PRODUCTS #05023
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 902703017
Region: LA
Permit Category: T
Facility Id: 011989-012069
Facility Type: 0
Facility Status: Closed
Area: 2H
Permit Number: 00004657T
Permit Status: Closed

M86
ESE
1/8-1/4
0.243 mi.
1281 ft.

ARCO PRODUCTS #05023
4700 SLAUSON AVE
MAYWOOD, CA 90270
Site 5 of 13 in cluster M

UST U004347715
N/A

Relative:
Lower

UST:
Name: ARCO PRODUCTS #05023
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 37184
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported

Actual:
147 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS #05023 (Continued)

U004347715

Latitude: 33.9865133575917
Longitude: -118.180779748688
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

M87
ESE
1/8-1/4
0.243 mi.
1281 ft.

ARCO #5023
4700 SLAUSON AVE E
MAYWOOD, CA 90270
Site 6 of 13 in cluster M

LUST S104532752
Cortese N/A
CERS

Relative:
Lower

LUST:

Actual:
147 ft.

Name: ARCO #5023
Address: 4700 SLAUSON AVE. E.
City,State,Zip: MAYWOOD, CA 90270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792922
Global Id: T0603792922
Latitude: 33.986822
Longitude: -118.181017
Status: Completed - Case Closed
Status Date: 09/04/2014
Case Worker: MB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

RB Case Number: R-12069
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Petroleum
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/22/1999
Leak Reported Date: 08/05/1999
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 09/04/2014
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603792922
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: T0603792922
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: MAGDY BAIADY
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: mbaiady@waterboards.ca.gov
Phone Number: 2135766699

LUST:

Global Id: T0603792922
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0603792922
Action Type: RESPONSE
Date: 07/14/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

Action:	Well Destruction Report
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	01/15/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	ENFORCEMENT
Date:	04/23/2012
Action:	Staff Letter
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	10/15/2010
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	10/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	ENFORCEMENT
Date:	08/30/2007
Action:	Staff Letter
Global Id:	T0603792922
Action Type:	ENFORCEMENT
Date:	06/15/2009
Action:	Staff Letter
Global Id:	T0603792922
Action Type:	ENFORCEMENT
Date:	04/01/2014
Action:	Notification - Preclosure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

Global Id:	T0603792922
Action Type:	RESPONSE
Date:	10/12/2010
Action:	Interim Remedial Action Plan
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	02/15/2007
Action:	Other Report / Document
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2007
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	10/15/2007
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	10/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	06/06/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0603792922
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

Date:	01/16/2007
Action:	Staff Letter
Global Id:	T0603792922
Action Type:	ENFORCEMENT
Date:	09/04/2014
Action:	Closure/No Further Action Letter
Global Id:	T0603792922
Action Type:	Other
Date:	08/05/1999
Action:	Leak Reported
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Conceptual Site Model
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	04/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603792922
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Conceptual Site Model

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

Global Id: T0603792922
Action Type: REMEDIATION
Date: 01/26/2006
Action: Free Product Removal

Global Id: T0603792922
Action Type: REMEDIATION
Date: 01/26/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0603792922
Action Type: Other
Date: 07/22/1999
Action: Leak Discovery

LUST:

Global Id: T0603792922
Status: Open - Case Begin Date
Status Date: 07/22/1999

Global Id: T0603792922
Status: Open - Site Assessment
Status Date: 08/05/1999

Global Id: T0603792922
Status: Open - Remediation
Status Date: 04/23/2012

Global Id: T0603792922
Status: Completed - Case Closed
Status Date: 09/04/2014

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-12069
Status: Preliminary site assessment underway
Substance: 68476302
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: OT
Global ID: T0603792922
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: MAYFLOWER
Enforcement Type: Not reported
Date Leak Discovered: 7/22/1999
Date Leak First Reported: 8/5/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 8/5/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: PRESTIGO STATIONS
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 890.753025784425752060358419
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/5/1999
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: 14
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: =
Organization: Not reported
Owner Contact: Not reported
Responsible Party: ARCO
RP Address: P.O. BOX 6038, ARTESIA, CA 90623
Program: LUST
Lat/Long: 33.986822 / -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: SOIL SAMPLE TAKEN DURING CONSTRUCTION

CORTESE:

Name: ARCO #5023
Address: 4700 SLAUSON AVE. E.
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603792922
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5023 (Continued)

S104532752

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: ARCO #5023
Address: 4700 SLAUSON AVE. E.
City,State,Zip: MAYWOOD, CA 90270
Site ID: 234399
CERS ID: T0603792922
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766699,

M88
ESE
1/8-1/4
0.243 mi.
1281 ft.

MAYWOOD AMPM
4700 SLAUSON AVE
MAYWOOD, CA 90270

Site 7 of 13 in cluster M

UST U004357528
N/A

Relative:
Lower

UST:

Actual:
147 ft.

Name: MAYWOOD AMPM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025195
Permitting Agency: Los Angeles County Fire Department
CERSID: 10266412
Latitude: 33.9864100
Longitude: -118.180730
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD AMPM (Continued)

U004357528

Tank owner name: Humberto Flores/South City Gas Inc
Tank owner mailing address: 4700 Slauson Ave
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: South City Gas Inc
Tank operator mailing address: 4700 Slauson Ave
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 003
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 12/1/1986 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: MAYWOOD AMPM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025195
Permitting Agency: Los Angeles County Fire Department
CERSID: 10266412
Latitude: 33.9864100
Longitude: -118.180730
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Humberto Flores/South City Gas Inc
Tank owner mailing address: 4700 Slauson Ave
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: South City Gas Inc
Tank operator mailing address: 4700 Slauson Ave
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 002
Tank status: Confirmed/Updated Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD AMPM (Continued)

U004357528

Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 12/1/1986 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: MAYWOOD AMPM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025195
Permitting Agency: Los Angeles County Fire Department
CERSID: 10266412
Latitude: 33.9864100
Longitude: -118.180730
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Humberto Flores/South City Gas Inc
Tank owner mailing address: 4700 Slauson Ave
Tank owner mailing city: Maywood
Tank owner mailing zip: 90270
Tank owner mailing state: CA
Tank operator name: South City Gas Inc
Tank operator mailing address: 4700 Slauson Ave
Tank operator mailing city: Maywood
Tank operator mailing zip: 90270
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 12/1/1986 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD AMPM (Continued)

U004357528

Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

**M89
ESE
1/8-1/4
0.243 mi.
1281 ft.**

**MAM OIL INC
4700 SLAUSON AVE
MAYWOOD, CA 90270**

Site 8 of 13 in cluster M

**CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS**

**S118235680
N/A**

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
147 ft.**

Name: MAYWOOD AMPM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 397033
CERS ID: 10266412
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MAYWOOD AMPM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 397033
CERS ID: 10266412
CERS Description: Underground Storage Tank

HAZNET:

Name: MAM OIL INC
Address: 4700 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902703017
Contact: BANA A
Telephone: 6192026993
Mailing Name: Not reported
Mailing Address: 311 E MAIN ST

Year: 2014
Gepaid: CAL000394549
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.4587

Additional Info:

Year: 2014
Gen EPA ID: CAL000394549

Shipment Date: 20140430
Creation Date: 6/18/2014 22:14:45
Receipt Date: 20140502
Manifest ID: 011944560JJK
Trans EPA ID: CAR000172874

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Trans Name: ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MAYWOOD AMPM
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Site ID: 397033
CERS ID: 10266412
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE,NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Violation Date: 06-20-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 07-24-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/01/2021. OBSERVATION: 1 x 55-gallon drum of liquid waste and 1 x 55-gallon drum of solid waste located at the waste accumulation area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2022
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes: CERS (DO LIST)|OVFL INADEQUATE PER LG 150-3| MISSING 09/15/21 DO INSP SUBMIT CERS CORR|PERM/REPAIR/TEST OVFL ADEQUATE FOR MULT TANKS| SUBMIT MISSING DO INSP/EXPL
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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MAM OIL INC (Continued)

S118235680

Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE, NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 07-24-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/01/2021. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2022
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: CERS (DO LIST)|OVFL INADEQUATE PER LG 150-3| MISSING 09/15/21 DO INSP SUBMIT CERS CORR|PERM/REPAIR/TEST OVFL ADEQUATE FOR MULT TANKS| SUBMIT MISSING DO INSP/EXPL
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/18/2019.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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MAM OIL INC (Continued)

S118235680

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-11-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/25/2020. OVERFILL EQUIPMENT PREVENTION OVERDUE CERS CORRECTIONS NEEDED-MONITOR PLAN UPLOAD CERS CORRECTIONS AND CONDUCT OVERFILL EQUIPMENT TEST

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

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MAM OIL INC (Continued)

S118235680

Violation Notes: permit issued for the operation of the UST system.
Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: 23 CCR 16 2644.1(a)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(5)
Violation Description: Failure to submit enhanced leak detection testing results to the State Water Board and the CUPA within 60 days of completion of the test.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE,NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Map ID
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MAM OIL INC (Continued)

S118235680

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2022
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: CERS (DO LIST)|OVFL INADEQUATE PER LG 150-3| MISSING 09/15/21 DO INSP SUBMIT CERS CORR|PERM/REPAIR/TEST OVFL ADEQUATE FOR MULT TANKS| SUBMIT MISSING DO INSP/EXPL
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE,NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

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MAM OIL INC (Continued)

S118235680

Violation Description:	Section(s) 25291 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 06/18/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397033
Site Name:	Maywood AmPm
Violation Date:	06-11-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 02/25/2020. OVERFILL EQUIPMENT PREVENTION OVERDUE CERS CORRECTIONS NEEDED-MONITOR PLAN UPLOAD CERS CORRECTIONS AND CONDUCT OVERFILL EQUIPMENT TEST
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397033
Site Name:	Maywood AmPm
Violation Date:	07-24-2020
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/01/2021. OBSERVATION: Uniform Hazardous Waste Manifests for liquid waste and solid waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste above and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	397033
Site Name:	Maywood AmPm
Violation Date:	02-25-2020
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

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MAM OIL INC (Continued)

S118235680

Violation Description: Chapter 16, Section(s) 2712(b)(1)(F)
"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE, NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 06-11-2019

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 02/25/2020. OVERFILL EQUIPMENT PREVENTION OVERDUE CERS CORRECTIONS NEEDED-MONITOR PLAN UPLOAD CERS CORRECTIONS AND CONDUCT OVERFILL EQUIPMENT TEST

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 06-20-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 06/12/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 01-17-2017

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether

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MAM OIL INC (Continued)

S118235680

Violation Notes: the UST systems are in compliance.
Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: HSC 6.7 25292.4(d), 25292.5(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.4(d), 25292.5(c)
Violation Description: Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well.

Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: HSC 6.7 25292.4(a), 25292.5(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.4(a), 25292.5(a)
Violation Description: Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well.

Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

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MAM OIL INC (Continued)

S118235680

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works

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MAM OIL INC (Continued)

S118235680

Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: HSC 6.7 25292.4(a), 25292.5(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.4(a), 25292.5(a)
Violation Description: Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 04-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/23/2014. OBSERVATION: two 55 G drums unlabeled full of liquid materials, employee not sure what they are or how long they have been there; Inventory on CERS indicated they contained sump water. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long they have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA or show proof that they do not contain hazardous waste within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

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MAM OIL INC (Continued)

S118235680

Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 06/23/2021. 2020 CTLS SUBMITTED LATE
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2022
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: CERS (DO LIST)|OVFL INADEQUATE PER LG 150-3| MISSING 09/15/21 DO INSP SUBMIT CERS CORR|PERM/REPAIR/TEST OVFL ADEQUATE FOR MULT TANKS| SUBMIT MISSING DO INSP/EXPL
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

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MAM OIL INC (Continued)

S118235680

Violation Description: Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 06/18/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 02-25-2020

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE,NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 06-22-2022

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: CERS (DO LIST)|OVFL INADEQUATE PER LG 150-3| MISSING 09/15/21 DO INSP SUBMIT CERS CORR|PERM/REPAIR/TEST OVFL ADEQUATE FOR MULT TANKS| SUBMIT MISSING DO INSP/EXPL

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 06-20-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 06/12/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS,

Site ID: 397033

Site Name: Maywood AmPm

Violation Date: 06-20-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 06/12/2019.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE,NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/18/2019.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/18/2019.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2022
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: CERS (DO LIST)|OVFL INADEQUATE PER LG 150-3| MISSING 09/15/21 DO INSP
SUBMIT CERS CORR|PERM/REPAIR/TEST OVFL ADEQUATE FOR MULT TANKS| SUBMIT
MISSING DO INSP/EXPL

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,
Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that
would prevent the monitoring system from detecting and/or alerting the
owner/operator of a leak.

Violation Notes: Returned to compliance on 06/18/2019.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE,NOT ON
FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,
or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 06/12/2019.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Site Name: Maywood AmPm
Violation Date: 02-25-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 05/15/2020. CTLS/OVFL ON SITE, NOT ON FILE|SCTR EXP|CERS ERRORS(SITE/MNTR PLN)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-08-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 01-17-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-20-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 06/12/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-07-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 06/18/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 397033
Site Name: Maywood AmPm
Violation Date: 06-22-2021
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/23/2021. 2020 CTLS SUBMITTED LATE
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MISSING 2014 CTLS,CERS CORR REQ'D,ELD NOT CONDUCTED,EXP'D SB989. VR TLS 350,SMITH DW,PLLD,208,301 ANN.T2 SYPHON (W/TURB + PLLD NOT USED)
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC-CTLS/OVFL NOT ON FILE,CERS ERRORS(SITE/MNTR PLN),SCTR EXPIRED PER OVFL:BALL FLOATS EXIST SET @ 95%,UST INSTALL 1986,A/V ALRM ONLY
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VR TLS 350,PLLD,208 SUMP/UDC,301 ANN,SW FG SUMP/UDC/VENT+VAP LINES, DW FG/FRP UST + PRODUCT LINES;NOVC FLUID/RELOCATED SENSORS/CERS
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-01-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Francisco Esqueda, Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87MAIN STP SUMP:SNSR DEFECTIVE(REPLACED @ TIME)& SMALL AMOUNT LIQD @ SNSR SIDE.BOTH 87M SPBKS FAIL.FRCT EXPIRED.NO CERS UPDATES.TRNG LIST
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW DO EDUARDO GONZALEZ[NOVC:CERS (DO LIST); OVFL INADEQUATE PER LG 150-3;MISSING 09/15/21 DO INSP
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by G. To Consent given by Amon Kambo
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Francisco Esqueda, Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VRTLS 350 MS; 87M/87S/91; AO SMITH DW PPNG; PLLD-LLD 87M/91;208 SNSR S
IN UDCS AND ALL SUMPS; VR301 ANN IN ALL USTS.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by G. To Consent given by Amon Kambo
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JUAN PEREZ, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Eval Type: Routine done by local agency
Eval Notes: OVERFILL EQUIPMENT PREVENTION OVERDUE;SENSORS IN PALCE-NO LIQUID IN UDCS AND SUMPS;CERS CORRECTIONS NEEDED MONITOR PLANS TANK2.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87M,87SIP,91(301AN,208 FILL/STP/UDC,PLLD,AV ALARM)SIP PLLD CABLE CUT PER CONTRACTOR TANK IS STRICTLY SIPHON||NOVC:2020 CTLS SUBMITD LATE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JUAN PEREZ, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 397033
Facility Name: Maywood AmPm
Env Int Type Code: HMBP
Program ID: 10266412
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.986410
Longitude: -118.180730

Affiliation:
Affiliation Type Desc: Operator
Entity Name: South City Gas, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 562-1862,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH CITY GAS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: SOUTH CITY GAS INC
Entity Title: Not reported
Affiliation Address: 4700 Slauson Ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 823-1017,

Affiliation Type Desc: Document Preparer
Entity Name: Humberto Flores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Humberto Flores Sr
Entity Title: Not reported
Affiliation Address: 4700 Slauson Ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4700 E Slauson Ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90270
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: HUMBERTO FLORES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: South City Gas, Inc
Entity Title: Not reported
Affiliation Address: 4700 Slauson Ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 562-1862,

Affiliation Type Desc: UST Property Owner Name
Entity Name: 4700 Slauson Ave LLC
Entity Title: Not reported
Affiliation Address: 10409 Lakewood Blvd
Affiliation City: Downey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90241
Affiliation Phone: (562) 823-1017,

Affiliation Type Desc: UST Tank Owner
Entity Name: Humberto Flores/South City Gas Inc
Entity Title: Not reported
Affiliation Address: 4700 Slauson Ave
Affiliation City: Maywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90270
Affiliation Phone: (323) 823-1017,

HWTS:
Name: MAM OIL INC
Address: 4700 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000394549
Inactive Date: 06/30/2014
Create Date: 02/28/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 311 E MAIN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 92020
Owner Name: MAM OIL INC
Owner Address: 311 E MAIN ST
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 92020
Contact Name: BANA A
Contact Address: 311 E MAIN ST
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020
Facility Status: Inactive
Facility Type: PERMANENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC (Continued)

S118235680

Category: STATE
Latitude: 33.986349
Longitude: -118.1806065
NAICS:
EPA ID: CAL000394549
Create Date: 2014-02-28 10:22:15.193
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2014-02-28 10:22:15.17700
Inactive Date: 2014-06-30 00:00:00
Facility Name: MAM OIL INC
Facility Address: 4700 SLAUSON AVE
Facility Address 2: Not reported
Facility City: MAYWOOD
Facility County: Not reported
Facility State: CA
Facility Zip: 902703017

M90
ESE
1/8-1/4
0.243 mi.
1281 ft.

MAM OIL INC.
4700 SLAUSON AVE
MAYWOOD, CA 90270
Site 9 of 13 in cluster M

UST U004357527
N/A

Relative:
Lower

Actual:
147 ft.

UST:
Name: MAM OIL INC.
Address: 4700 SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025195
Permitting Agency: Los Angeles County Fire Department
CERSID: Not reported
Latitude: 33.98641
Longitude: -118.18073
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC. (Continued)

U004357527

Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

M91
ESE
1/8-1/4
0.243 mi.
1281 ft.

SOUTH CITY GAS INC DBA MAYWOOD AMP
4700 SLAUSON AVE
MAYWOOD, CA 90270

RCRA NonGen / NLR

1024859747
CAL000427267

Site 10 of 13 in cluster M

Relative:
Lower
Actual:
147 ft.

RCRA Listings:
Date Form Received by Agency: 20170501
Handler Name: South City Gas Inc Dba Maywood Amp
Handler Address: 4700 SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000427267
Contact Name: HUMBERTO FLORES
Contact Address: 1605 W CARSON ST
Contact City,State,Zip: TORRANCE, CA 90501
Contact Telephone: 310-328-6605
Contact Fax: 323-570-0037
Contact Email: SOUTHCITYGAS@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1605 W CARSON ST
Mailing City,State,Zip: TORRANCE, CA 90501
Owner Name: Humberto Flores
Owner Type: Other
Operator Name: Humberto Flores
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH CITY GAS INC DBA MAYWOOD AMP (Continued)

1024859747

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: HUMBERTO FLORES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1605 W CARSON ST
Owner/Operator City,State,Zip:	TORRANCE, CA 90501
Owner/Operator Telephone:	310-328-6605
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HUMBERTO FLORES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7717 BROOKMILL RD
Owner/Operator City,State,Zip:	DOWNEY, CA 90241
Owner/Operator Telephone:	323-823-1017
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH CITY GAS INC DBA MAYWOOD AMP (Continued)

1024859747

Historic Generators:

Receive Date: 20170501
Handler Name: SOUTH CITY GAS INC DBA MAYWOOD AMP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M92
East
1/8-1/4
0.248 mi.
1312 ft.

ARCO FAC NO 05023
4700 E SLAUSON AVE
MAYWOOD, CA 90270
Site 11 of 13 in cluster M

RCRA-SQG
FINDS
ECHO
1004677664
CAR000100164

Relative:
Lower

Actual:
147 ft.

RCRA Listings:

Date Form Received by Agency: 20020528
Handler Name: Arco Fac No 05023
Handler Address: 4700 E SLAUSON AVE
Handler City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAR000100164
Contact Name: JACK OMAN
Contact Address: P O BOX 6038
Contact City,State,Zip: ARTESIA, CA 90702-6038
Contact Telephone: 714-690-2425
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 6038
Mailing City,State,Zip: ARTESIA, CA 90702-6038
Owner Name: B P West Coast Products Llc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO 05023 (Continued)

1004677664

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO 05023 (Continued)

1004677664

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B P WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702-6038
Owner/Operator Telephone:	714-690-2425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020528
Handler Name:	ARCO FAC NO 05023
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110012238587
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO 05023 (Continued)

1004677664

ECHO:

Envid: 1004677664
Registry ID: 110012238587
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012238587>
Name: ARCO FAC NO 05023
Address: 4700 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270

M93
East
1/8-1/4
0.248 mi.
1312 ft.

MAM OIL INC.
4700 E SLAUSON AVE
MAYWOOD, CA 90270
Site 12 of 13 in cluster M

UST U004265592
N/A

Relative:
Lower

Actual:
147 ft.

UST:

Name: MAM OIL INC.
Address: 4700 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: LACoFA0025195
Permitting Agency: Los Angeles County Fire Department
CERSID: Not reported
Latitude: 33.98641
Longitude: -118.18073
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAM OIL INC. (Continued)

U004265592

Tank ball float: Not reported
Tank spill bucket: Not reported

M94
East
1/8-1/4
0.248 mi.
1312 ft.

HENRY MURTISHAW
4700 E SLAUSON AVE
MAYWOOD, CA 90270

HIST UST
HAZNET
HWTS

S113053538
N/A

Site 13 of 13 in cluster M

Relative:
Lower

HIST UST:

Actual:
147 ft.

Name: HENRY MURTISHAW
Address: 4700 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
File Number: 000264b1
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000264b1.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name: ARCO PRODUCTS COM INC #5120
Address: 4700 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902700000
Contact: CARLOS RODRIQUEZ
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038

Year: 2000
Gepaid: CAL000082369
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.125

Additional Info:

Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENRY MURTISHAW (Continued)

S113053538

Gen EPA ID: CAL000082369

Shipment Date: 20000818
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000821
Manifest ID: 99701449
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ARCO PRODUCTS COM INC #5120
Address: 4700 E SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAL000082369
Inactive Date: 06/30/2002
Create Date: 03/26/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing Address 2: Not reported
Mailing City,State,Zip: ARTESIA, CA 907026038
Owner Name: PRESTIGE STATIONS INC
Owner Address: PO BOX 6038
Owner Address 2: Not reported
Owner City,State,Zip: ARTESIA, CA 907026038
Contact Name: CARLOS RODRIQUEZ
Contact Address: PO BOX 6038
Contact Address 2: Not reported
City,State,Zip: ARTESIA, CA 907026038
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.986626
Longitude: -118.181066

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O95 **MAYWOOD NEW ELEMENTARY SCHOOL NO. 5**
NNE **ATLANTIC BOULEVARD/52ND STREET**
1/4-1/2 **MAYWOOD, CA 90270**
0.407 mi.
2150 ft. **Site 1 of 3 in cluster O**

ENVIROSTOR **S105628631**
SCH **N/A**

Relative:
Higher

Actual:
157 ft.

ENVIROSTOR:

Name: MAYWOOD NEW ELEMENTARY SCHOOL NO. 5
Address: ATLANTIC BOULEVARD/52ND STREET
City,State,Zip: MAYWOOD, CA 90270-2425
Facility ID: 19880027
Status: No Further Action
Status Date: 02/27/2004
Site Code: 304289
Site Type: School Investigation
Site Type Detailed: School
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.99329
Longitude: -118.1830
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: Benz[a]anthracene Benzo[a]pyrene Benzo[k]fluoranthene
Confirmed COC: NONE SPECIFIED
Potential Description: IA, SOIL, SV
Alias Name: LAUSD-MAYWOOD NEW ES #5
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: MAYWOOD NEW ELEMENTARY SCHOOL #5
Alias Type: Alternate Name
Alias Name: MAYWOOD NEW ELEMENTARY SCHOOL NO. 5
Alias Type: Alternate Name
Alias Name: 304289
Alias Type: Project Code (Site Code)
Alias Name: 19880027
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/14/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD NEW ELEMENTARY SCHOOL NO. 5 (Continued)

S105628631

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/27/2001
Comments: Other Report/Draft

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/27/2001
Comments: Technical Appendices Draft Only

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/14/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/03/2003
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

SCH:

Name: MAYWOOD NEW ELEMENTARY SCHOOL NO. 5
Address: ATLANTIC BOULEVARD/52ND STREET
City,State,Zip: MAYWOOD, CA 90270-2425
Facility ID: 19880027
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304289
Assembly: 53
Senate: 33
Special Program Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD NEW ELEMENTARY SCHOOL NO. 5 (Continued)

S105628631

Status: No Further Action
Status Date: 02/27/2004
Restricted Use: NO
Funding: School District
Latitude: 33.99329
Longitude: -118.1830
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: Benz[a]anthracene, Benz[a]anthracene, Benzo[a]pyrene, Benzo[k]fluoranthene
Confirmed COC: NONE SPECIFIED
Potential Description: IA, SOIL, SV
Alias Name: LAUSD-MAYWOOD NEW ES #5
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: MAYWOOD NEW ELEMENTARY SCHOOL #5
Alias Type: Alternate Name
Alias Name: MAYWOOD NEW ELEMENTARY SCHOOL NO. 5
Alias Type: Alternate Name
Alias Name: 304289
Alias Type: Project Code (Site Code)
Alias Name: 19880027
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/14/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/27/2001
Comments: Other Report/Draft

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/27/2001
Comments: Technical Appendices Draft Only

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/14/2002
Comments: Not reported

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

MAYWOOD NEW ELEMENTARY SCHOOL NO. 5 (Continued)

S105628631

Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/03/2003
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

P96 **SAINT-GOBAIN CONTAINERS, LLC.**
ENE **4855 E. 52ND PLACE**
1/4-1/2 **LOS ANGELES, CA 90040**
0.431 mi.
2277 ft. **Site 1 of 3 in cluster P**

ENVIROSTOR **S108741564**
N/A

Relative: ENVIROSTOR:
Lower Name: SAINT-GOBAIN CONTAINERS, LLC.
 Address: 4855 E. 52ND PLACE
Actual: City,State,Zip: LOS ANGELES, CA 90040
146 ft. Facility ID: 71003505
 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: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.98928
 Longitude: -118.1771
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAT000624288
 Alias Type: EPA Identification Number
 Alias Name: 110000861194
 Alias Type: EPA (FRS #)
 Alias Name: 71003505
 Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAINT-GOBAIN CONTAINERS, LLC. (Continued)

S108741564

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/16/2016
Comments: USEPA transmitted to DTSC a Preliminary Assessment Report for the Site indicating USEPA had determined that no further federal action is warranted for the Site.

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

P97
ENE
1/4-1/2
0.431 mi.
2277 ft.

SAINT-GOBAIN CONTAINERS
4855 EAST 52ND PLACE
MAYWOOD, CA 90040

SEMS-ARCHIVE 1014915243
CAN000909362

Site 2 of 3 in cluster P

Relative:
Lower

Actual:
146 ft.

SEMS Archive:
Site ID: 0909362
EPA ID: CAN000909362
Name: SAINT-GOBAIN CONTAINERS
Address: 4855 EAST 52ND PLACE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90040
Cong District: Not reported
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0909362
EPA ID: CAN000909362
Site Name: SAINT-GOBAIN CONTAINERS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2011-12-20 05:00:00
Finish Date: 2011-12-20 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0909362
EPA ID: CAN000909362
Site Name: SAINT-GOBAIN CONTAINERS
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAINT-GOBAIN CONTAINIERS (Continued)

1014915243

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2011-12-20 05:00:00
Finish Date: 2016-04-19 05:00:00
Qual: N
Current Action Lead: EPA Perf

P98 KERR GLASS MFG CORP
ENE 4855 E 52ND PL
1/4-1/2 MAYWOOD, CA 90270
0.431 mi.
2277 ft. Site 3 of 3 in cluster P

SEMS-ARCHIVE 1015732929
RCRA-SQG CAT000624288

Relative:
Lower
Actual:
146 ft.

SEMS Archive:
Site ID: 0902652
EPA ID: CAT000624288
Name: KERR GLASS MFG CORP
Address: 4855 E 52ND PL
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
Cong District: 30
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902652
EPA ID: CAT000624288
Site Name: KERR GLASS MFG CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1984-09-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902652
EPA ID: CAT000624288
Site Name: KERR GLASS MFG CORP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902652
EPA ID: CAT000624288
Site Name: KERR GLASS MFG CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-06-01 05:00:00
Finish Date: 1984-09-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 20060228
Handler Name: Saint-Gobain Containers, Inc Maywood
Handler Address: 4855 E 52ND STREET
Handler City,State,Zip: LOS ANGELES, CA 90040
EPA ID: CAT000624288
Contact Name: JAYNE E BROWNING
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 765-741-7112
Contact Fax: Not reported
Contact Email: JAYNE.E.BROWNING@SAINT-GOBAIN.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P.O. BOX 4200
Mailing City,State,Zip: MUNCIE, IN 47307-4200
Owner Name: Saint-Gobain Containers, Inc.
Owner Type: Private
Operator Name: Saint-Gobain Containers, Inc.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070305
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D004
Waste Description: Arsenic

Waste Code: D006
Waste Description: Cadmium

Waste Code: D008
Waste Description: Lead

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BALL FOSTER GLASS CONTAINER CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 4200
Owner/Operator City,State,Zip:	MUNCIE, IN 47307
Owner/Operator Telephone:	317-741-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAINT-GOBAIN CONTAINERS, INC.
Legal Status:	Private
Date Became Current:	19950915
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 4200
Owner/Operator City,State,Zip:	MUNCIE, IN 47307-4200
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAINT-GOBAIN CONTAINERS, INC.
Legal Status:	Private
Date Became Current:	19950915
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 4200
Owner/Operator City,State,Zip:	MUNCIE, IN 47307-4200
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAINT-GOBAIN CONTAINERS, INC.
Legal Status:	Private
Date Became Current:	19950915
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Owner/Operator Name: SAINT-GOBAIN CONTAINERS
Legal Status: Private
Date Became Current: 19950915
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAINT-GOBAIN CONTAINERS, INC.
Legal Status: Private
Date Became Current: 19950915
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAINT-GOBAIN CONTAINERS
Legal Status: Private
Date Became Current: 19950915
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: BALL FOSTER GLASS CONTAINER CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060228
Handler Name:	SAINT-GOBAIN CONTAINERS, INC MAYWOOD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19951011
Handler Name:	BALL FOSTER GLASS CONTAINER CO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900330
Handler Name:	AMERICAN NATIONAL CAN CO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920211
Handler Name:	KERR GLASS MFG CORP.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Handler Name: AMERICAN NATIONAL CAN CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960213
Handler Name: BALL-FOSTER GLASS CONTAINER CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: BALL-FOSTER GLASS CONTAINER CO., L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: BALL-FOSTER GLASS CONT.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020124
Handler Name: SAINT-GOBAIN CONTAINERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060228
Handler Name:	SAINT-GOBAIN CONTAINERS, INC MAYWOOD
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	327213
NAICS Description:	GLASS CONTAINER MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940825
Actual Return to Compliance Date:	19990825
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19940825
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990825
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KERR GLASS MFG CORP (Continued)

1015732929

Former Citation: Not reported

Evaluation Date: 19930407
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

99
South
1/4-1/2
0.434 mi.
2290 ft.

MAYWOOD ELECTRICAL SUBSTATION
6233 WOODWARD AVENUE
BELL, CA 90201

CPS-SLIC
LA Co. Site Mitigation
CERS

S121367869
N/A

Relative:
Lower
Actual:
145 ft.

CPS-SLIC:
Name: MAYWOOD ELECTRICAL SUBSTATION
Address: 6233 WOODWARD AVENUE
City,State,Zip: BELL, CA 90201
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 04/08/2021
Global Id: T10000011894
Lead Agency: LOS ANGELES COUNTY
Lead Agency Case Number: RO0001738
Latitude: 33.98028
Longitude: -118.1858
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: LOS ANGELES COUNTY
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead, Total Petroleum Hydrocarbons (TPH)
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 12/27/2017
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYWOOD ELECTRICAL SUBSTATION (Continued)

S121367869

CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: The property was formerly used as an electrical substation but currently the Site is vacant. Environmental investigations found arsenic, petroleum and lead-impacts to onsite soil. A Remedial Action Plan dated December 30, 2019, which proposes excavation of the arsenic, petroleum and lead-impacted onsite soil was approved by this Department in a letter dated April 8, 2021.

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

LA Co. Site Mitigation:

Name: SCE MAYWOOD SUBSTATION
Address: 6233 WOODWARD AVE
City,State,Zip: BELL, CA 90201
Facility ID: Not reported
Status: ACTIVE
Site ID: SD0000740
Jurisdiction: Not reported
Case ID: RO0001738
Abated: Not reported
Assigned To: Not reported
Entered Date: Not reported
Abated Date: Not reported

CERS:

Name: MAYWOOD ELECTRICAL SUBSTATION
Address: 6233 WOODWARD AVENUE
City,State,Zip: BELL, CA 90201
Site ID: 615866
CERS ID: T10000011894
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHRISTINA HUMPHREYS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766697,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: RICHARD CLARK - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 5825 RICKENBACKER RD
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3238904106,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O100
NNE
1/4-1/2
0.443 mi.
2341 ft.

FORMER THERMADOR INDUSTRIAL SITE
5119-5309 DISTRICT BOULEVARD
VERNON, CA 90058

ENVIROSTOR
VCP
DEED

S113883343
N/A

Site 2 of 3 in cluster O

Relative:
Higher

Actual:
157 ft.

ENVIROSTOR:

Name: FORMER THERMADOR INDUSTRIAL SITE
Address: 5119-5309 DISTRICT BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 60001916
Status: Active
Status Date: 08/12/2013
Site Code: 301629
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 10.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Patrick Movlay
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 34, 63
Senate: 33
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.99291
Longitude: -118.1820
APN: NONE SPECIFIED
Past Use: MACHINE SHOP, MANUFACTURING - METAL, MANUFACTURING - OTHER,
PAINT/DEPAINT FACILITY
Potential COC: Lead Trichloroethylene (TCE 1,1,1,2-Tetrachloroethane
1,1,2,2-Tetrachloroethane
Confirmed COC: Lead 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE
1,1,1,2-Tetrachloroethane
Potential Description: SOIL, SV
Alias Name: 301629
Alias Type: Project Code (Site Code)
Alias Name: 60001916
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/12/2017
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 07/10/2015
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 01/29/2015
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 02/19/2015
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/29/2015
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 10/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/14/2022
Comments: Activity Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2018
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/24/2021
Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/25/2008
Comments: Part of historical site assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/08/2005
Comments: Part of historical site assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/20/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 01/24/2013
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/01/2014
Comments: The Site is being further investigated based on the results of this Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/26/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/2012
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/19/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/04/2008
Comments: Not reported

Completed Area Name: Operable Unit 1
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 01/10/2014
Comments: Not reported

Completed Area Name: Operable Unit 1
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/10/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/16/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/18/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/26/2015
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/15/2017
Comments: Another round of groundwater sampling is needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/14/2022
Comments: Field activity completed

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/11/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name:	Operable Unit 1
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	01/10/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	03/26/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/26/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	10/13/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	06/14/2016
Comments:	VCA fully executed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/10/2015
Comments:	Not reported
Completed Area Name:	Operable Unit 3
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	12/20/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/11/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Plan
Completed Date:	03/02/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/08/2015
Comments: No comment is needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/24/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/18/2017
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2018
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/22/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 08/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/15/2017
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/25/2017
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 08/07/2019
Comments: Meeting Activity with the City of Vernon is completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2021
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 09/01/2021
Comments: Activity completed

Future Area Name: Operable Unit 3
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2024
Future Area Name: Operable Unit 3
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2023
Schedule Area Name: Operable Unit 2
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 04/14/2023
Schedule Revised Date: Not reported

VCP:

Name: FORMER THERMADOR INDUSTRIAL SITE
Address: 5119-5309 DISTRICT BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 60001916
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Patrick Movlay
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301629
Assembly: 34, 63
Senate: 33
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 08/12/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Restricted Use: YES
Funding: Responsible Party
Lat/Long: 33.99291 / -118.1820
APN: NONE SPECIFIED
Past Use: MACHINE SHOP, MANUFACTURING - METAL, MANUFACTURING - OTHER,
PAINT/DEPAINT FACILITY
Potential COC: 30013, 30027, 30535, 30536
Confirmed COC: 30013,30536,30027,30535
Potential Description: SOIL, SV
Alias Name: 301629
Alias Type: Project Code (Site Code)
Alias Name: 60001916
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/12/2017
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 07/10/2015
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/29/2015
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 02/19/2015
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: Operable Unit 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/29/2015
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 10/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/14/2022
Comments: Activity Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2018
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/24/2021
Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	03/25/2008
Comments:	Part of historical site assessment
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/08/2005
Comments:	Part of historical site assessment
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	10/10/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	09/20/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/24/2013
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	03/05/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	03/05/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	05/01/2014
Comments:	The Site is being further investigated based on the results of this Report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	09/08/2008
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/26/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/19/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/04/2008
Comments: Not reported

Completed Area Name: Operable Unit 1
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 01/10/2014
Comments: Not reported

Completed Area Name: Operable Unit 1
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/10/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/16/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/18/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/26/2015
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/15/2017
Comments: Another round of groundwater sampling is needed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	12/09/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	11/04/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	03/13/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	01/14/2022
Comments:	Field activity completed
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/11/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 1
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	01/10/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	03/26/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/26/2014
Comments:	Not reported
Completed Area Name:	Operable Unit 2
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	10/13/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 06/14/2016
Comments: VCA fully executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2015
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/24/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/08/2015
Comments: No comment is needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/18/2017
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2018
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Completed Date: 12/22/2014
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 08/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/15/2017
Comments: Not reported

Completed Area Name: Operable Unit 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/25/2017
Comments: Not reported

Completed Area Name: Operable Unit 2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2019
Comments: Meeting Activity with the City of Vernon is completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2021
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 09/01/2021
Comments: Activity completed

Future Area Name: Operable Unit 3
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2024
Future Area Name: Operable Unit 3
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER THERMADOR INDUSTRIAL SITE (Continued)

S113883343

Future Document Type: Remedial Investigation Report
Future Due Date: 2023
Schedule Area Name: Operable Unit 2
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 04/14/2023
Schedule Revised Date: Not reported

DEED:

Name: FORMER THERMADOR INDUSTRIAL SITE
Address: 5119-5309 DISTRICT BOULEVARD
City,State,Zip: VERNON, CA 90058
Envirostor ID: 60001916
Area: OPERABLE UNIT 2
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

O101
NNE
1/4-1/2
0.456 mi.
2406 ft.
SERVICE OIL, INC.
5122 ATLANTIC BOULEVARD
VERNON, CA 90058
Site 3 of 3 in cluster O

CPS-SLIC
CERS
S118822750
N/A

Relative:
Higher
Actual:
159 ft.

CPS-SLIC:
Name: SERVICE OIL, INC.
Address: 5122 ATLANTIC BOULEVARD
City,State,Zip: VERNON, CA 90058
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/25/2016
Global Id: T10000009173
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.99381
Longitude: -118.18228
Case Type: Cleanup Program Site
Case Worker: AGH
Local Agency: Not reported
RB Case Number: 1382
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/25/2016
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE OIL, INC. (Continued)

S118822750

Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

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

CERS:

Name: SERVICE OIL, INC.
Address: 5122 ATLANTIC BOULEVARD
City,State,Zip: VERNON, CA 90058
Site ID: 375405
CERS ID: T10000009173
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ARTHUR G. HEATH - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th Street, Suite
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766725,

102
ESE
1/4-1/2
0.471 mi.
2485 ft.

HELIOTROPE AVENUE ELEM. SCHOOL ADDITION
5911 WOODLAWN AVENUE
MAYWOOD, CA 90270

ENVIROSTOR S118756580
SCH N/A

Relative:
Lower
Actual:
143 ft.

ENVIROSTOR:

Name: HELIOTROPE AVENUE ELEM. SCHOOL ADDITION
Address: 5911 WOODLAWN AVENUE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 19820056
Status: No Action Required
Status Date: 08/25/2003
Site Code: 304230
Site Type: School Investigation
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELIOTROPE AVENUE ELEM. SCHOOL ADDITION (Continued)

S118756580

Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.98587
Longitude: -118.1778
APN: 6314025901
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HELIOTROPE AVENUE ELEM. SCHOOL ADDITION
Alias Type: Alternate Name
Alias Name: LAUSD-HELIOTROPE ADDITION
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 6314025901
Alias Type: APN
Alias Name: 110013293471
Alias Type: EPA (FRS #)
Alias Name: 304230
Alias Type: Project Code (Site Code)
Alias Name: 19820056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/25/2003
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

SCH:

Name: HELIOTROPE AVENUE ELEM. SCHOOL ADDITION
Address: 5911 WOODLAWN AVENUE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 19820056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELIOTROPE AVENUE ELEM. SCHOOL ADDITION (Continued)

S118756580

Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304230
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: No Action Required
Status Date: 08/25/2003
Restricted Use: NO
Funding: School District
Latitude: 33.98587
Longitude: -118.1778
APN: 6314025901
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HELIOTROPE AVENUE ELEM. SCHOOL ADDITION
Alias Type: Alternate Name
Alias Name: LAUSD-HELIOTROPE ADDITION
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 6314025901
Alias Type: APN
Alias Name: 110013293471
Alias Type: EPA (FRS #)
Alias Name: 304230
Alias Type: Project Code (Site Code)
Alias Name: 19820056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/25/2003
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELIOTROPE AVENUE ELEM. SCHOOL ADDITION (Continued)

S118756580

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

Q103
ENE
1/4-1/2
0.473 mi.
2495 ft.

KOPPERS COMPANY
5431 DISTRICT BLVD
VERNON, CA 90040

LUST S103065256
HIST CORTESE N/A

Site 1 of 2 in cluster Q

Relative:
Lower

LUST:

Actual:
148 ft.

Name: KOPPERS COMPANY
Address: 5431 DISTRICT BLVD
City,State,Zip: VERNON, CA 90040
Lead Agency: VERNON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700980
Global Id: T0603700980
Latitude: 33.991222
Longitude: -118.17819
Status: Completed - Case Closed
Status Date: 05/14/2009
Case Worker: LP
RB Case Number: 900400070
Local Agency: VERNON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/25/1985
Leak Reported Date: 02/25/1985
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/14/2009
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603700980
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: LEWIS POZZEBON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY (Continued)

S103065256

Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603700980
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603700980
Action Type: ENFORCEMENT
Date: 05/14/2009
Action: Closure/No Further Action Letter

Global Id: T0603700980
Action Type: Other
Date: 02/25/1985
Action: Leak Reported

LUST:
Global Id: T0603700980
Status: Open - Case Begin Date
Status Date: 02/25/1985

Global Id: T0603700980
Status: Open - Remediation
Status Date: 04/18/1988

Global Id: T0603700980
Status: Open - Remediation
Status Date: 01/27/1998

Global Id: T0603700980
Status: Completed - Case Closed
Status Date: 05/14/2009

HIST CORTESE:
edr_fname: KOPPERS COMPANY
edr_fadd1: 5431 DISTRICT
City,State,Zip: LOS ANGELES, CA 90040
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900400070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q104
ENE
1/4-1/2
0.476 mi.
2515 ft.
Site 2 of 2 in cluster Q

ENVIROSTOR
CPS-SLIC
VCP
S104916258
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
148 ft.

Name: KOP COAT, INC.
Address: 5431 DISTRICT BOULEVARD
City,State,Zip: VERNON, CA 90040
Facility ID: 60002176
Status: Active
Status Date: 04/23/2015
Site Code: 301704
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: , 53
Senate: , 33
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.99121
Longitude: -118.1781
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS,
Potential COC: Benzene Tetrachloroethylene (PCE Trichloroethylene (TCE Ethylbenzene Toluene Xylenes
Confirmed COC: Benzene Tetrachloroethylene (PCE Trichloroethylene (TCE Ethylbenzene Toluene Xylenes
Potential Description: OTH, SOIL, SV
Alias Name: 301704
Alias Type: Project Code (Site Code)
Alias Name: 60002176
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY (Continued)

S104916258

Completed Date: 08/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/04/2015
Comments: Final Signed VCA Kop Coat

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/21/2015
Comments: Further Action Required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/12/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2024
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

SLIC REG 4:

Region: 4
Facility Status: Not reported
SLIC: 0677
Substance: VOCs
Staff: CVEHD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS COMPANY (Continued)

S104916258

VCP:

Name: KOP COAT, INC.
Address: 5431 DISTRICT BOULEVARD
City,State,Zip: VERNON, CA 90040
Facility ID: 60002176
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301704
Assembly: , 53
Senate: , 33
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 04/23/2015
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.99121 / -118.1781
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS,
Potential COC: 30003, 30022, 30027, 30272, 30550, 30593
Confirmed COC: 30003,30022,30027,30272,30550,30593
Potential Description: OTH, SOIL, SV
Alias Name: 301704
Alias Type: Project Code (Site Code)
Alias Name: 60002176
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/20/2020
Comments: Not reported

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

KOPPERS COMPANY (Continued)

S104916258

Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/04/2015
Comments: Final Signed VCA Kop Coat

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/21/2015
Comments: Further Action Required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/12/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2024
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

R105 **DUNN-EDWARDS CORPORATION**
East **4885 EAST 52ND PLACE**
1/4-1/2 **LOS ANGELES, CA 90058**
0.483 mi.
2549 ft. **Site 1 of 2 in cluster R**

Relative:
Lower

Actual:
143 ft.

RCRA Listings:

Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:

20100610
Dunn-Edwards Corporation
4885 EAST 52ND PLACE
LOS ANGELES, CA 90058
CAD008236648

RCRA-LQG **1000304931**
LUST **CAD008236648**
Cortese
HIST CORTESE
NPDES
CIWQS
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Contact Name:	ROBERT E WENDOLL
Contact Address:	4885 EAST 52ND PLACE
Contact City,State,Zip:	LOS ANGELES, CA 90058
Contact Telephone:	323-826-2663
Contact Fax:	323-826-2653
Contact Email:	Not reported
Contact Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4885 EAST 52ND PLACE
Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	Dunn-Edwards Corporation
Owner Type:	Private
Operator Name:	Dunn-Edwards Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D009
Waste Description: Mercury

Waste Code: D018
Waste Description: Benzene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U154
Waste Description: Methanol (l) (Or) Methyl Alcohol (l)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNN-EDWARDS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PLACE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-771-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNN-EDWARDS CORP
Legal Status:	Private
Date Became Current:	19530101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNN-EDWARDS CORPORATION
Legal Status:	Private
Date Became Current:	19530101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUNN-EDWARDS CORPORATION
Legal Status:	Private
Date Became Current:	19530101
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E. 52ND PLACE
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90040
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNN EDWARDS CORP
Legal Status:	Private
Date Became Current:	19680814
Date Ended Current:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNN-EDWARDS CORPORATION
Legal Status: Private
Date Became Current: 19680814
Date Ended Current: Not reported
Owner/Operator Address: 4885 EAST 52ND PLACE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-771-3330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNN-EDWARDS CORP
Legal Status: Private
Date Became Current: 19530101
Date Ended Current: Not reported
Owner/Operator Address: 4885 E 52ND PLACE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90040
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DUNN-EDWARDS CORPORATION
Legal Status: Private
Date Became Current: 19530101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNN EDWARDS CORP
Legal Status: Private
Date Became Current: 19680814
Date Ended Current: Not reported
Owner/Operator Address: 4885 E 52ND PL
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNN-EDWARDS CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Legal Status: Private
Date Became Current: 19530101
Date Ended Current: Not reported
Owner/Operator Address: 4885 E. 52ND PLACE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90040
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DUNN-EDWARDS CORPORATION
Legal Status: Private
Date Became Current: 19680814
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNN-EDWARDS CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4885 E 52ND PLACE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90040
Owner/Operator Telephone: 213-771-3330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100610
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19800818
Handler Name:	DUNN-EDWARDS CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20100302
Handler Name:	DUNN EDWARDS CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900412
Handler Name:	DUNN-EDWARDS CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920130
Handler Name:	DUNN-EDWARDS CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19950115

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Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960207
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020326
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040428
Handler Name: DUNN-EDWARDS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060227
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080708
Handler Name: DUNN-EDWARDS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

NAICS Code: 44412
NAICS Description: PAINT AND WALLPAPER RETAILERS

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Violation Short Description:	Generators - General
Date Violation was Determined:	19941208
Actual Return to Compliance Date:	19951201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19951101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19840522
Actual Return to Compliance Date:	19840812
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19840825
Enforcement Identifier:	001
Date of Enforcement Action:	19840622
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Violation Short Description:	Generators - General
Date Violation was Determined:	19941208
Actual Return to Compliance Date:	19951201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19951101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19850718
Actual Return to Compliance Date:	19850913
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19941208
Actual Return to Compliance Date:	19951201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19951101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date: 19930726

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Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850718
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19840522
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840812
Scheduled Compliance Date:	19840825
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850718
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Actual Return to Compliance Date:	19850913
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LUST:

Name:	DUNN-EDWARDS PAINTS
Address:	4885 52ND PL E
City,State,Zip:	VERNON, CA 90058
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700979
Global Id:	T0603700979
Latitude:	33.988020006405
Longitude:	-118.175972700119
Status:	Completed - Case Closed
Status Date:	10/03/2018
Case Worker:	NB
RB Case Number:	900400061
Local Agency:	VERNON, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	* Solvents
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	11/18/1983
Leak Reported Date:	11/18/1983
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	10/03/2018
CA Water Watershed Name:	Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name:	Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)

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Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603700979
Contact Type: Local Agency Caseworker
Contact Name: LEWIS POZZEBON
Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603700979
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: NHAN BAO
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: nbao@waterboards.ca.gov
Phone Number: 2135766703

LUST:

Global Id: T0603700979
Action Type: RESPONSE
Date: 07/31/2016
Action: Correspondence

Global Id: T0603700979
Action Type: RESPONSE
Date: 07/15/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0603700979
Action Type: ENFORCEMENT
Date: 08/31/2017
Action: Other Report

Global Id: T0603700979
Action Type: ENFORCEMENT
Date: 10/03/2018
Action: Closure/No Further Action Letter

Global Id: T0603700979
Action Type: ENFORCEMENT
Date: 07/16/2018
Action: Notification - Preclosure

Global Id: T0603700979
Action Type: RESPONSE
Date: 05/06/2015
Action: Other Report / Document

Global Id: T0603700979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Action Type:	RESPONSE
Date:	07/02/2000
Action:	Site Assessment Report
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	08/09/2016
Action:	Correspondence - Regulator Responded
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	01/09/2017
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	04/05/2017
Action:	Other Workplan - Regulator Responded
Global Id:	T0603700979
Action Type:	ENFORCEMENT
Date:	03/29/1999
Action:	Staff Letter
Global Id:	T0603700979
Action Type:	ENFORCEMENT
Date:	06/20/2016
Action:	Staff Letter
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	05/06/2015
Action:	Other Report / Document
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	04/05/2017
Action:	Other Report / Document
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	04/03/1991
Action:	Site Assessment Report
Global Id:	T0603700979
Action Type:	ENFORCEMENT
Date:	03/20/2017
Action:	Staff Letter
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	12/01/2016
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0603700979
Action Type:	RESPONSE
Date:	01/09/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Action: Other Report / Document

Global Id: T0603700979
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Notice to Comply

Global Id: T0603700979
Action Type: ENFORCEMENT
Date: 11/22/2016
Action: Staff Letter

Global Id: T0603700979
Action Type: Other
Date: 11/18/1983
Action: Leak Reported

LUST:

Global Id: T0603700979
Status: Open - Case Begin Date
Status Date: 11/18/1983

Global Id: T0603700979
Status: Open - Site Assessment
Status Date: 01/05/1999

Global Id: T0603700979
Status: Open - Site Assessment
Status Date: 03/06/2000

Global Id: T0603700979
Status: Open - Eligible for Closure
Status Date: 02/28/2018

Global Id: T0603700979
Status: Completed - Case Closed
Status Date: 10/03/2018

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900400061
Status: Pollution Characterization
Substance: Solvents
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0603700979
W Global ID: Not reported
Staff: JFL
Local Agency: 19039
Cross Street: Not reported
Enforcement Type: SEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Date Leak Discovered: Not reported
Date Leak First Reported: 11/18/1983
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/6/2000
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1749.855494591603116940954539
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 1/5/1999
Preliminary Site Assessment Began: 2/28/1999
Pollution Characterization Began: 3/6/2000
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: 11/18/1983
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: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: ANDY GILLETTE
RP Address: 4885 E. 52ND PL.
Program: LUST
Lat/Long: 33.9862219 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: SITE ASSESSMENT REPORT RECEIVED 04/01/86 IS UNDER REVIEW BY STAFF.
3/2/99 - DRAFT REPORT
TANK REMOVAL & INSTALLATION

CORTESE:

Name: DUNN-EDWARDS PAINTS
Address: 4885 52ND PL E
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700979
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: DUNN-EDWARDS PAINTS
edr_fadd1: 4885 052ND
City,State,Zip: VERNON, CA 90040
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900400061

NPDES:

Name: 4885 52ND PLACE VERNON LLC
Address: 4885 52ND PLACE
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C399321
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/14/2022
Operator Name: 4885 52nd Place Vernon LLC
Operator Address: 11100 Santa Monica Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90025

Name: 4885 52ND PLACE VERNON LLC
Address: 4885 52ND PLACE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000002
Region: 4
Agency Number: 0
Regulatory Measure ID: 555428
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 4 19C399321
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/14/2022
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11100 Santa Monica Blvd
Discharge Name: 4885 52nd Place Vernon LLC
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90025
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: 4885 52ND PLACE VERNON LLC
Address: 4885 52ND PLACE
City,State,Zip: VERNON, CA 90058
Agency: 4885 52nd Place Vernon LLC
Agency Address: 11100 Santa Monica Blvd Suite 700, Los Angeles, CA 90025
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C399321
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/14/2022
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.98777
Longitude: -118.17651

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORPORATION (Continued)

1000304931

CERS:

Name: 4885 52ND PLACE VERNON LLC
Address: 4885 52ND PLACE
City,State,Zip: VERNON, CA 90058
Site ID: 625190
CERS ID: 908653
CERS Description: Construction Storm Water

Name: DUNN-EDWARDS PAINTS
Address: 4885 52ND PL E
City,State,Zip: VERNON, CA 90058
Site ID: 215440
CERS ID: T0603700979
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: NHAN BAO - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766703,

106
East
1/4-1/2
0.495 mi.
2611 ft.

SCENIC INDUSTRIAL
4901 SLAUSON AVENUE
MAYWOOD, CA 90270

CPS-SLIC
HAZNET
CERS
HWTS

S118210204
N/A

Relative:
Lower

CPS-SLIC:

Actual:
143 ft.

Name: SCENIC INDUSTRIAL
Address: 4901 SLAUSON AVENUE
City,State,Zip: MAYWOOD, CA 90270
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/22/2019
Global Id: T10000010127
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.98706
Longitude: -118.17626
Case Type: Cleanup Program Site
Case Worker: MN
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCENIC INDUSTRIAL (Continued)

S118210204

RB Case Number: 1394
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/13/2017
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/22/2019
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

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

HAZNET:

Name: SCENIC INDUSTRIAL
Address: 4901 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902703020
Contact: CARLOS GONZALEZ
Telephone: 3237718100
Mailing Name: Not reported
Mailing Address: 4901 SLAUSON AVE

Year: 2014
Gepaid: CAC002770920
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.99

Year: 2014
Gepaid: CAC002770920
TSD EPA ID: AZR000501510
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 8.02725

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCENIC INDUSTRIAL (Continued)

S118210204

Year:	2014
Gen EPA ID:	CAC002770920
Shipment Date:	20140519
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140528
Manifest ID:	013192597JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.02725
Waste Quantity:	1925
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140519
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20140606
Manifest ID:	012211646JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
CERS:	
Name:	SCENIC INDUSTRIAL
Address:	4901 SLAUSON AVENUE
City,State,Zip:	MAYWOOD, CA 90270
Site ID:	557076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCENIC INDUSTRIAL (Continued)

S118210204

CERS ID: T10000010127
CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAJD NIMA - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th St Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766707,

HWTS:

Name: SCENIC INDUSTRIAL
Address: 4901 SLAUSON AVE
Address 2: Not reported
City,State,Zip: MAYWOOD, CA 90270
EPA ID: CAC002770920
Inactive Date: 08/12/2014
Create Date: 05/13/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4901 SLAUSON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MAYWOOD, CA 902703020
Owner Name: CARLOS GONZALEZ
Owner Address: 4901 SLAUSON AVE
Owner Address 2: Not reported
Owner City,State,Zip: MAYWOOD, CA 902703020
Contact Name: CARLOS GONZALEZ
Contact Address: 4901 SLAUSON AVE
Contact Address 2: Not reported
City,State,Zip: MAYWOOD, CA 902703020
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.986311
Longitude: -118.176476

107
WSW
1/2-1
0.502 mi.
2650 ft.

HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7
CARMELITA AVENUE/61ST STREET
HUNTINGTON PARK, CA 90255

ENVIROSTOR S118756619
SCH N/A

Relative:
Higher

ENVIROSTOR:

Actual:
158 ft.

Name: HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7
Address: CARMELITA AVENUE/61ST STREET
City,State,Zip: HUNTINGTON PARK, CA 90255
Facility ID: 19880044
Status: No Action Required
Status Date: 02/18/2004
Site Code: 304286
Site Type: School Investigation
Site Type Detailed: School

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7 (Continued)

S118756619

Acres: 4.19
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9853
Longitude: -118.195
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HUNTINGTON PARK ELEMENTARY SCHOOL #7
Alias Type: Alternate Name
Alias Name: HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7
Alias Type: Alternate Name
Alias Name: LAUSD-HUNTINGTON PARK ES #7
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304286
Alias Type: Project Code (Site Code)
Alias Name: 19880044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 11/04/2003
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7 (Continued)

S118756619

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/18/2004
Comments: Not reported

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

SCH:

Name: HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7
Address: CARMELITA AVENUE/61ST STREET
City,State,Zip: HUNTINGTON PARK, CA 90255
Facility ID: 19880044
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.19
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304286
Assembly: 53
Senate: 33
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/18/2004
Restricted Use: NO
Funding: School District
Latitude: 33.9853
Longitude: -118.195
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7 (Continued)

S118756619

Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HUNTINGTON PARK ELEMENTARY SCHOOL #7
Alias Type: Alternate Name
Alias Name: HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7
Alias Type: Alternate Name
Alias Name: LAUSD-HUNTINGTON PARK ES #7
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304286
Alias Type: Project Code (Site Code)
Alias Name: 19880044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 11/04/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/18/2004
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNTINGTON PARK ELEMENTARY SCHOOL NO. 7 (Continued)

S118756619

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

108
ENE
1/2-1
0.502 mi.
2652 ft.

Relative:
Lower

Actual:
148 ft.

CASTROL INDUSTRIAL WEST, INC.
5511 DISTRICT BLVD
VERNON, CA 90058

ENVIROSTOR
CPS-SLIC
AST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
EMI
NPDES
CIWQS
CERS

S105936562
N/A

ENVIROSTOR:

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Facility ID: 60001977
Status: Refer: Local Agency
Status Date: 05/27/2014
Site Code: 301650
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.23
NPL: NO
Regulatory Agencies: CITY OF VERNON
Lead Agency: CITY OF VERNON
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 53
Senate: 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.99053
Longitude: -118.1770
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301650
Alias Type: Project Code (Site Code)
Alias Name: 60001977
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

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/25/2014
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

CPS-SLIC:

Name: FORMER CASTROL BRANDED VERNON PLANT
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 02/20/2019
Global Id: T10000012725
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.99054
Longitude: -118.17703
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 1449
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/18/2018
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

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

AST:

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City/Zip: VERNON,90058
Certified Unified Program Agencies: Not reported
Owner: Hasco Oil Company, Inc.
Total Gallons: Not reported
CERSID: 10452817
Facility ID: VERN
Business Name: Pacific Precision Formulators
Phone: 323-562-4141 x-358
Fax: 323-562-4146
Mailing Address: 5511 District Blvd
Mailing Address City: Vernon
Mailing Address State: CA
Mailing Address Zip Code: 90058
Operator Name: Richard Roy
Operator Phone: 310-427-1847
Owner Phone: 562-595-8491
Owner Mail Address: 2800 Temple Avenue
Owner State: CA
Owner Zip Code: 90806
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000353151

CERS HAZ WASTE:

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 141018
CERS ID: 10452817
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CASTROL INDUSTRIAL WEST, INC.
Address: 5511 DISTRICT BLVD
City: VERNON
Status: Active
Comp Number: 2450
Number: 1
Board Of Equalization: 44-010814
Referral Date: 02-16-94
Action Date: 02-16-94
Created Date: 07-01-84
Owner Tank Id: 2454
SWRCB Tank Id: 19-039-002450-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Tank Status: A
Capacity: 10000
Active Date: 12-23-91
Tank Use: CHEMICAL
STG: P
Content: CHEVRON 450
Number Of Tanks: 1

Name: CASTROL INDUSTRIAL WEST, INC.
Address: 5511 DISTRICT BLVD
City: VERNON
Status: Active
Comp Number: 2450
Number: 1
Board Of Equalization: 44-010814
Referral Date: 02-16-94
Action Date: 02-16-94
Created Date: 07-01-84
Owner Tank Id: 2454
SWRCB Tank Id: 19-039-002450-000001
Tank Status: A
Capacity: 10000
Active Date: 12-23-91
Tank Use: CHEMICAL
STG: P
Content: CHEVRON 450
Number Of Tanks: 1

Name: CASTROL INDUSTRIAL WEST, INC.
Address: 5511 DISTRICT BLVD
City: VERNON
Status: Not reported
Comp Number: 2450
Number: Not reported
Board Of Equalization: 44-010814
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002450-000002
Tank Status: Not reported
Capacity: 9980
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: CASTROL INDUSTRIAL WEST, INC.
Address: 5511 DISTRICT BLVD
City: VERNON
Status: Not reported
Comp Number: 2450
Number: Not reported
Board Of Equalization: 44-010814
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002450-000003
Tank Status: Not reported
Capacity: 9980
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: STODDARD 325
Number Of Tanks: Not reported

Name: CASTROL INDUSTRIAL WEST, INC.
Address: 5511 DISTRICT BLVD
City: VERNON
Status: Not reported
Comp Number: 2450
Number: Not reported
Board Of Equalization: 44-010814
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002450-000004
Tank Status: Not reported
Capacity: 9980
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: CHEVRON 450
Number Of Tanks: Not reported

CERS TANKS:

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 141018
CERS ID: 10452817
CERS Description: Underground Storage Tank

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 141018
CERS ID: 10452817
CERS Description: Aboveground Petroleum Storage

EMI:

Name: ARTHUR C. WITHROW CO INC
Address: 5511 DISTRICT BLVD.
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 4357
Air District Name: SC
SIC Code: 2992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARTHUR C WITHROW CO. INC
Address: 5511 DISTRICT BLVD.
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 4357
Air District Name: SC
SIC Code: 2992
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

NPDES:

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 405024
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I022704
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/07/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 92019
Discharge Name: Pacific Precision Formulators
Discharge City: Long Beach
Discharge State: California
Discharge Zip: 90809
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	405024
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022704
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/07/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pacific Precision Formulators
Discharge Address:	PO Box 92019
Discharge City:	Long Beach
Discharge State:	California
Discharge Zip:	90809
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	405024
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022704
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/07/2010
Processed Date:	07/07/2010
Status:	Active
Status Date:	07/07/2010
Place Size:	36654
Place Size Unit:	SqFt
Contact:	Rick Roy
Contact Title:	Plant Manager
Contact Phone:	323-562-4141
Contact Phone Ext:	358
Contact Email:	rroy@ppfinc.net
Operator Name:	Pacific Precision Formulators
Operator Address:	PO Box 92019
Operator City:	Long Beach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Operator State: California
Operator Zip: 90809
Operator Contact: Kara Boranian
Operator Contact Title: Not reported
Operator Contact Phone: 562-595-8491
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 310-427-1847
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Richard Roy
Certifier Title: Plant Manager
Certification Date: 09-JUN-15
Primary Sic: 2992-Lubricating Oils and Greases
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I022704
Regulatory Measure Type: Industrial
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/07/2010
Operator Name: Pacific Precision Formulators
Operator Address: PO Box 92019
Operator City: Long Beach
Operator State: California
Operator Zip: 90809

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 405024
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I022704
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/07/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Pacific Precision Formulators
Discharge Address: PO Box 92019
Discharge City: Long Beach
Discharge State: California
Discharge Zip: 90809
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	405024
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022704
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/07/2010
Processed Date:	07/07/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Status:	Active
Status Date:	07/07/2010
Place Size:	36654
Place Size Unit:	SqFt
Contact:	Rick Roy
Contact Title:	Plant Manager
Contact Phone:	323-562-4141
Contact Phone Ext:	358
Contact Email:	rroy@ppfinc.net
Operator Name:	Pacific Precision Formulators
Operator Address:	PO Box 92019
Operator City:	Long Beach
Operator State:	California
Operator Zip:	90809
Operator Contact:	Kara Boranian
Operator Contact Title:	Not reported
Operator Contact Phone:	562-595-8491
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-427-1847
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Richard Roy
Certifier Title:	Plant Manager
Certification Date:	09-JUN-15
Primary Sic:	2992-Lubricating Oils and Greases
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

CIWQS:

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Agency: Pacific Precision Formulators
Agency Address: PO Box 92019, Long Beach, CA 90809
Place/Project Type: Industrial - Lubricating Oils and Greases
SIC/NAICS: 2992
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I022704
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/07/2010
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.99098
Longitude: -118.177

CERS:

Name: FORMER CASTROL BRANDED VERNON PLANT
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 518066
CERS ID: T10000012725
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHRISTINA HUMPHREYS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766697,

Name: CASTROL INDUSTRIAL NORTH AMERI CA INC
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 103577
CERS ID: 90040WTHRW5511D
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Entity Name: JACQUELINE ROBERTSON
Entity Title: SUPPLY CHAIN HSSE TEAM LEAD
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: BP PRODUCTS NORTH AMERICA INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: KAREN M. THERRIEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 4106829404,

Affiliation Type Desc: Technical Contact
Entity Name: KAREN M. THERRIEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 4106829404,

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 141018
CERS ID: 804394
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: The SPL-001 sample was received by our contract laboratory, but only the EC result was reported.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-29-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-26-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-27-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: A scheduled effluent ammonia sample, due to be taken 27 December 2017, was inadvertently overlooked by operations staff. The omission wasn't caught until we were putting this report together.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 02/14/2022. THE SPCC PLAN FOR THE FACILITY STATED MAINTENANCE/REPAIRS BASED ON THE 2008 EXTERNAL INTEGRITY TESTS FOR THE ABOVEGROUND TANKS GREATER THAN 5,000 GALLONS WERE SCHEDULED FOR JUNE AND JULY OF 2016. RECORDS OF THE MAINTENANCE/REPAIRS WERE NOT PROVIDED FOR REVIEW. OPERATOR INDICATED THEY WOULD LOOK INTO THE MATTER AND PROVIDE ANY AVAILABLE DOCUMENTS TO THE CUPA FOR REVIEW.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-22-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value

Map ID
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CASTROL INDUSTRIAL WEST, INC. (Continued)

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was 17.0 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-11-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Late Report
Violation Notes: Analytical Methods reports were required to be submitted by 1 July 2017, and Discharger submitted reports on 11 October 2017. *** Dismissed: Discharger submitted email correspondence dated May 2016 to State Board on 2/22/18, which means that the deadline was met.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 01-19-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger failed to monitor for Ammonia Nitrogen at the required frequency (week ending 19 Jan) *** Dismissed: Discharger provided the missing data.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-30-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-20-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.0 MPN/100 mL and reported value was 17.0 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Map ID
Direction
Distance
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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 02/14/2022. FACILITY FAILED TO SUBMIT A TANK FACILITY STATEMENT OR BUSINESS PLAN IN CERS. THE APSA FACILITY INFORMATION IN CERS IS INCORRECT. THE TOTAL ABOVEGROUND STORAGE CAPACITY OF PETROLEUM IS INCONSISTENT WITH THE SPCC PLAN. THE DATE OF THE 5-YEAR REVIEW IN CERS IS INCONSISTENT WITH THE ATTESTATION IN THE ON-SITE SPCC PLAN.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 10-12-2017

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions

Violation Notes: Turbidity 24-hour Average operating specification limit is 2 NTU and reported value was 3.85 NTU at FIL-001.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 11-09-2018

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions

Violation Notes: The Discharger violated the order condition limitation for transmittance. On 9 November 2018 the measured transmittance was 45.43% and the order condition limit was 55%.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 07-28-2021

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Other Effluent Violation

Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 11.0 MPN/100 mL at EFF-001.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 02-05-2017

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions

Violation Notes: The Discharger reported a sewage spill from the digester to Wolf Creek. Approximately 600 gallons of sewage was spilled.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

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Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 06/30/2022. FAILURE TO PREPARE AN SPCC PLAN THAT MEETS ALL APPLICABLE REQUIREMENTS. THE SPCC PLAN FOR THIS FACILITY DID NOT ADDRESS OVERFILL PREVENTION FOR MOBILE STORAGE CONTAINERS, STATING THERE ARE NO MOBILE STORAGE CONTAINERS PRESENT AT THIS FACILITY. THE FACILITY DOES UTILIZE 55-GALLON STEEL DRUMS AND TOTES TO STORE PETROLEUM-BASED PRODUCTS ON-SITE, WHICH ARE CONSIDERED MOBILE/PORTABLE STORAGE CONTAINERS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-11-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% on 11/11/2017 and 11/15/2017. The daily UVT min required in Order R5-2016-0012 is 55%.
Violation Division: Water Boards
Violation Program: NPDMMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 03-19-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Only one Ammonia (as N) sample was collected during the week ending 3/21/2020.
Violation Division: Water Boards
Violation Program: NPDMMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-05-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% from 10/5/2017-10/7/2017, and again from 10/11/2017-10/14/2017. The daily UVT min required in Order R5-2016-0012 is 55%.
Violation Division: Water Boards
Violation Program: NPDMMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-23-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP

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Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 17.0 MPN/100 mL at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	10-21-2019
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 6.5 MPN/100 mL at EFF-001. *** Dismissed: Violation was created in error by the discharger (total coliform result for 10/21/19 is not valid because facility was not discharging at the time).
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	12-31-2017
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Category 2 Pollutant (Effluent Violation for Group 2 Pollutant)
Violation Notes:	Cyanide, Total (as CN) Monthly Average (Mean) limit is 4.3 ug/L and reported value was 6.8 ug/L at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	12-06-2018
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	The Discharger violated the order condition limitation for transmittance. On 6 December 2018 the measured transmittance was 54.23% and the order condition limit was 55%.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	07-28-2020
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4.5 MPN/100 mL at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	12-15-2021

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/14/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. PLEASE IDENTIFY PETROLEUM PRODUCTS IN YOUR INVENTORY BY ENTERING APSA BEFORE THE CHEMICAL LOCATION FOR THE MATERIAL IN CERS. THE FACILITY REPORTED ALL THEIR MATERIALS IN POUNDS REGARDLESS OF EXTREMELY HAZARDOUS SUBSTANCE (EHS) DETERMINATION OR PHYSICAL STATE. FINISHED PRODUCTS WERE NOT ACCOUNTED FOR IN THE CERS CHEMICAL INVENTORY.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 01-16-2020

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Other Effluent Violation

Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.3 MPN/100 mL at EFF-001.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 05-31-2016

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: SW - Deficient Report

Violation Notes: The Discharger failed to monitor flow and transmittance at UVS-001, total coliform organisms at UVS-002, and turbidity at FIL-001 during May 2016

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 10-11-2017

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions

Violation Notes: Turbidity, 24-hour Average operating specification limit is 2 NTU and reported value was 3.15 NTU at FIL-001.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 12-31-2021

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Other Effluent Violation

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.12 MPN/100 mL at UVS-002. *** Dismissed:Created by the discharger in error.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-10-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger failed to take the required follow-up samples for chronic toxicity at EFF-001 by 10 May 2018.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-14-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: pH Instantaneous Minimum limit is 6.5 SU and reported value was 5.7 SU at EFF-001. *** Dismissed:Operator did not follow protocol while cleaning the effluent probe, so SCADA reported an instantaneous reading below the limitation. Discharger reminded plant staff of proper protocol.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/10/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS (I.E., EMERGENCY SHUT-OFFS FOR EQUIPMENT), EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT (I.E., FIRST AID KITS).

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-30-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity 24-hour Average limit is 2 NTU and reported value was 3.13 NTU at FIL-001.

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-22-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average (Mean) limit is 3.5 mg/L and reported value was 5.8 mg/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 06/30/2022. THE CAPACITIES FOR TANKS 18 AND 19 ARE NOT LISTED IN THE SPCC PLAN. THESE TWO TANKS ARE NOT PERMANENTLY CLOSED BUT ARE MARKED AS OUT OF SERVICE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-15-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average limit is 81 lb/day and reported value was 91 lb/day at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-11-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 11 December 2018 the measured transmittance was 52.70% and the order condition limit was 55%.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Date: 10-13-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity 24-hour Average operating specification limit is 2 NTU and reported value was 2.65 NTU at FIL-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-15-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average (Mean) limit is 3.5 mg/L and reported value was 9.9 mg/L at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-25-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-16-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger did not monitor total coliform at the required frequency in the week ending 11/16/19.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 01-10-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: pH Instantaneous Minimum limit is 6.5 SU and reported value was 6.36 SU at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-02-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP

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Distance
Elevation

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% from 8/2/2017-8/3/2017. The daily UVT min required in Order R5-2016-0012 is 55%.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-23-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.3 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.

Violation Notes: Returned to compliance on 06/30/2022. FOUR VISIBLE LEAKS (THREE FROM TANK PIPING AND ONE FROM A PUMP) AT TWO MIXING TANKS IN THE WAREHOUSE. ALL FOUR LEAKS WERE DRIPPING INTO PLASTIC BUCKETS UNDERNEATH.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 04-21-2022
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/21/2022. OBSERVED SPILL CONTAINER FAILED TO MAINTAIN LIQUID-TIGHT CONDITION DURING AN ANNUAL MONITORING CERTIFICATION INSPECTION. THE TECHNICIAN REPLACED THE DAMAGED SPILL CONTAINER WITH ANOTHER 5 GALLONS SPILL CONTAINER (OPW 5 GALLONS COMPOSITE BUCKET WITH DRAIN VALVE, P511-DEVBUCKET) ON-SITE DURING INSPECTION. THE NEWLY INSTALLED SPILL CONTAINER WAS TESTED UPON COMPLETION OF INSTALLATION AND PASSED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST

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Elevation

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Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-31-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger did not monitor at the required frequency for (2) total coliform in week ending 10/5/19 and (2) EC and total coliform in week ending 10/19/19.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 04-30-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Deficient Report
Violation Notes: The Discharger failed to monitor and report flow and transmittance at UVS-001, total coliform organisms at UVS-002, and turbidity at FIL-001 during April 2016.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger did not monitor TDS at SPL-001 at the required frequency.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-07-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 7 November 2018 the measured transmittance was 54.82% and the order condition limit was 55%.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-05-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 5 December 2018 the measured transmittance was 54.32% and the order condition limit was 55%.

Violation Division: Water Boards

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Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger failed to monitor at the required frequency for (1) ammonia in the week ending 12/7/19 and (2) BOD in the week ending 12/14/19.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-04-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Chronic Toxicity
Violation Notes: Chronic Toxicity-Green Alga-Growth Instantaneous Maximum limit is 1 Tuc and reported value was 3.1 Tuc at EFF-001. *** Dismissed: Violation was created by the discharger in error - the chronic toxicity monitoring trigger is not an effluent limitation

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-29-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average limit is 3.5 mg/L and reported value was 7.6 mg/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-05-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 8.6 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-29-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 11 MPN/100 mL at UVS-002.

Violation Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-08-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 8 November 2018 the measured transmittance was 51.39 % and the order condition limit was 55%.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-16-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The internal temperature of the effluent composite sampler was above 6 Degrees C with a reported value was 7.1 Degrees C.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-29-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average limit is 81 lb/day and reported value was 90 lb/day at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 01-10-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The City conducted a bypass of its tertiary treatment system beginning at 1030 hours on 10 January 2017 due to high flows and further forecast of significant precipitation. Treated secondary effluent was combined with tertiary effluent for disinfection prior to discharge.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-28-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Deficient Report
Violation Notes: Discharger failed to monitor at the required frequency for Ammonia Nitrogen at EFF-001 (week ending 9 Feb) and Dissolved Oxygen at

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Division: BASIN-001 (week ending 16 Feb and 23 Feb)
Violation Program: Water Boards
Violation Source: NPDmunilrg
SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/10/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY RESPONSE PLAN SUBMITTED IN CERS WAS FROM SEPTEMBER 2019 AND INCLUDED OUTDATED EMERGENCY CONTACT INFORMATION FOR THE CITY OF VERNON CUPA. LOS ANGELES COUNTY FIRE DEPARTMENT IS NOT THE HAZARDOUS MATERIALS TEAM FOR THIS FACILITY.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-10-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Chronic Toxicity
Violation Notes: Chronic Toxicity Other TUC at EFF-001. *** Dismissed: Duplicate Violation. Under Second Quarter 2018 the same violation was made.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-30-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Nitrite Plus Nitrate (as N) Monthly Average (Mean) limit is 10 mg/L and reported value was 12 mg/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 03-23-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/16/2017. Labels for hazardous waste

Map ID
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MAP FINDINGS

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Database(s)

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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containers did not contain an accumulation date.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 03-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/16/2017. All required elements for UST were not submitted electronically.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-07-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Between the morning of 7 February 2017 and the morning of 13 February 2017, the Discharger conducted a partial bypass of secondary effluent to Wolf Creek in preparation for and during a period of significant precipitation. Total effluent flow to Wolf Creek ranged from 7 to 10 mgd.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-01-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Surface Water
Violation Notes: Temperature increase at RSW-002 was 6 degrees F on 10/1/19, and limit is 5 degrees.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 06-14-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional

Map ID
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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Notes: engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Division: Observed spill bucket failed the hydrostatic test. The owner/operator was instructed to replace the spill bucket within 60-days. Note: UST is currently empty and not in use. CUPA staff is working with the owner/operator to remove the UST.

Violation Program: Vernon Health & Environmental Control Department

Violation Source: UST

Site ID: CERS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 10-01-2019

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: SW - Surface Water

Violation Notes: On 10/1/19 the temperature at RSW-002 was 46.8 F, which exceeded the limitation of a 5 degree increase from RSW-001 (41 F) by 0.8 degrees. *** Dismissed: Violation was created in error by the discharger, and is redundant with violation #1072069.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 02-20-2017

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions

Violation Notes: Between the morning of 20 February 2017 and the morning of 22 February 2017, the City conducted a partial bypass of secondary effluent to Wolf Creek. The Discharger estimated that approximately 1.85 mg of secondary effluent were diverted under tertiary treatment during the bypass event.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 09-30-2018

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Deficient Monitoring

Violation Notes: No Hardness sample was taken during September 2018 at RSW-002

Violation Division: Water Boards

Violation Program: NPDmunilrg

Violation Source: SMARTS,

Site ID: 141018

Site Name: Pacific Precision Formulators

Violation Date: 11-10-2018

Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions

Violation Notes: The Discharger violated the order condition limitation for transmittance. On 10 November 2018 the measured transmittance was 45.37% and the order condition limit was 55%.

Violation Division: Water Boards

Violation Program: NPDmunilrg

Map ID
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EDR ID Number
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CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-10-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger reported a sewage spill from the Facility's headwork and primary clarifier due to a significant precipitation event. An estimated 5,000 gallons was spilled.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-10-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity 24-hour Average operating specification limit is 2 NTU and reported value was 2.45 NTU at FIL-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: The Discharger failed to report fecal coliform organisms at monitoring location RSW-001 and RSW-002.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-03-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 09-29-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% from 9/29/2017-9/30/2017. The daily UVT min required in Order R5-2016-0012 is 55%.

Violation Division: Water Boards
Violation Program: NPDMUNILRG

Map ID
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Database(s)

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EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted by Jerrick Torres
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification was conducted on June 25, 2020. All sensors and monitoring systems passed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 2/11/2022 CERS SUBMITTAL. VIOLATION 4010032 AND 4030038 ABATED. VIOLATIONS 4030021, 4010057, AND 4010041 REMAIN OUTSTANDING. NEW RTC OF 4/14/2022.

Eval Division: Vernon Health & Environmental Control Department

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CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-10-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REVIEW OF 2/9/2022 CERS SUBMITTAL. VIOLATIONS 1010005 AND 1010010 WERE ABATED. VIOLATION 1010004 REMAINS. NEW RTC IS 2/14/2022.
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-14-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REVIEW OF 2/11/2022 CERS SUBMITTAL. VIOLATION 1010004 CORRECTED.
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HW
Eval Source:	CERS,

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Database(s)

EDR ID Number
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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The annual monitoring certification, spill container test/inspection, and tri-annual (36-Months) overfill prevention test were conducted on 06/14/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. The overfill prevention test passed. The Spill Container test failed. All training and monthly monitoring records were up to date.
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Monitoring Certification Testing - No violations observed
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-13-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Secondary Containment and annual Spill Container test were conducted on January 13, 2021. Secondary Piping Containment, Piping Sump, and UDC tightness test passed.

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Database(s)

EDR ID Number
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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,

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Database(s)

EDR ID Number
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CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE OBSERVED
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE REINSPECTION. ALL VIOLATIONS NOTED ON THE 2/14/2022 AND 12/15/2021 REPORTS HAVE BEEN ABATED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 141018
Facility Name: Pacific Precision Formulators
Env Int Type Code: HWG
Program ID: 10452817
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.990540
Longitude: -118.177090

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5511 District Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chris Adams
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Precision Formulators
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Vernon Health & Env Control
Entity Title:	Not reported
Affiliation Address:	4305 Santa Fe Avenue
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	(323) 826-1448,
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Chris Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 725-3095,
Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Precision Formulators
Entity Title:	Not reported
Affiliation Address:	5511 District Blvd.
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 562-4141,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Pacific Precision Formulators
Entity Title:	Not reported
Affiliation Address:	5511 District Blvd.
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 562-4141,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Adams
Entity Title:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Affiliation Address: 5511 District Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Hasco Oil Company, Inc.
Entity Title: Not reported
Affiliation Address: 2800 Temple Avenue
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90806
Affiliation Phone: (562) 595-8491,

Affiliation Type Desc: Owner/Operator
Entity Name: Pacific Precision Formulators
Entity Title: Operator
Affiliation Address: PO Box 92019
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90809
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Precision Formulators
Entity Title: Not reported
Affiliation Address: 5511 District Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 562-4141,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Richard Roy
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 562-4141,

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Precision Formulators
Entity Title: Not reported
Affiliation Address: 5511 District Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 562-4141,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Name: PACIFIC PRECISION FORMULATORS
Address: 5511 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 141018
CERS ID: 10452817
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: The SPL-001 sample was received by our contract laboratory, but only the EC result was reported.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-29-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-26-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-27-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: A scheduled effluent ammonia sample, due to be taken 27 December 2017, was inadvertently overlooked by operations staff. The omission wasn't caught until we were putting this report together.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 02/14/2022. THE SPCC PLAN FOR THE FACILITY STATED MAINTENANCE/REPAIRS BASED ON THE 2008 EXTERNAL INTEGRITY TESTS FOR THE ABOVEGROUND TANKS GREATER THAN 5,000 GALLONS WERE SCHEDULED FOR JUNE AND JULY OF 2016. RECORDS OF THE MAINTENANCE/REPAIRS WERE NOT PROVIDED FOR REVIEW. OPERATOR INDICATED THEY WOULD LOOK INTO THE MATTER AND PROVIDE ANY AVAILABLE DOCUMENTS TO THE CUPA FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-22-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 17.0 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-11-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Late Report
Violation Notes: Analytical Methods reports were required to be submitted by 1 July 2017, and Discharger submitted reports on 11 October 2017. *** Dismissed: Discharger submitted email correspondence dated May 2016 to State Board on 2/22/18, which means that the deadline was met.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 01-19-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger failed to monitor for Ammonia Nitrogen at the required frequency (week ending 19 Jan) *** Dismissed: Discharger provided the missing data.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-30-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-20-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.0 MPN/100 mL and reported value was 17.0 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 02/14/2022. FACILITY FAILED TO SUBMIT A TANK FACILITY STATEMENT OR BUSINESS PLAN IN CERS. THE APSA FACILITY INFORMATION IN CERS IS INCORRECT. THE TOTAL ABOVEGROUND STORAGE CAPACITY OF PETROLEUM IS INCONSISTENT WITH THE SPCC PLAN. THE DATE OF THE 5-YEAR REVIEW IN CERS IS INCONSISTENT WITH THE ATTESTATION IN THE ON-SITE SPCC PLAN.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-12-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity 24-hour Average operating specification limit is 2 NTU and reported value was 3.85 NTU at FIL-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-09-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 9 November 2018 the measured transmittance was 45.43% and the order condition limit was 55%.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-28-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 11.0 MPN/100 mL at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	02-05-2017
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	The Discharger reported a sewage spill from the digester to Wolf Creek. Approximately 600 gallons of sewage was spilled.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	12-15-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes:	Returned to compliance on 06/30/2022. FAILURE TO PREPARE AN SPCC PLAN THAT MEETS ALL APPLICABLE REQUIREMENTS. THE SPCC PLAN FOR THIS FACILITY DID NOT ADDRESS OVERFILL PREVENTION FOR MOBILE STORAGE CONTAINERS, STATING THERE ARE NO MOBILE STORAGE CONTAINERS PRESENT AT THIS FACILITY. THE FACILITY DOES UTILIZE 55-GALLON STEEL DRUMS AND TOTES TO STORE PETROLEUM-BASED PRODUCTS ON-SITE, WHICH ARE CONSIDERED MOBILE/PORTABLE STORAGE CONTAINERS.
Violation Division:	Vernon Health & Environmental Control Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	11-11-2017
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	The minimum ultraviolet transmittance (UVT min) fell below 55% on 11/11/2017 and 11/15/2017. The daily UVT min required in Order R5-2016-0012 is 55%.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	03-19-2020
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Deficient Monitoring
Violation Notes:	Only one Ammonia (as N) sample was collected during the week ending 3/21/2020.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-05-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% from 10/5/2017-10/7/2017, and again from 10/11/2017-10/14/2017. The daily UVT min required in Order R5-2016-0012 is 55%.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-23-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 17.0 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-21-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 6.5 MPN/100 mL at EFF-001. *** Dismissed: Violation was created in error by the discharger (total coliform result for 10/21/19 is not valid because facility was not discharging at the time).

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 2 Pollutant (Effluent Violation for Group 2 Pollutant)
Violation Notes: Cyanide, Total (as CN) Monthly Average (Mean) limit is 4.3 ug/L and reported value was 6.8 ug/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-06-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 6 December 2018 the measured transmittance was 54.23% and the order condition limit was 55%.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-28-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4.5 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/14/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. PLEASE IDENTIFY PETROLEUM PRODUCTS IN YOUR INVENTORY BY ENTERING APSA BEFORE THE CHEMICAL LOCATION FOR THE MATERIAL IN CERS. THE FACILITY REPORTED ALL THEIR MATERIALS IN POUNDS REGARDLESS OF EXTREMELY HAZARDOUS SUBSTANCE (EHS) DETERMINATION OR PHYSICAL STATE. FINISHED PRODUCTS WERE NOT ACCOUNTED FOR IN THE CERS CHEMICAL INVENTORY.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 01-16-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.3 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-31-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Deficient Report
Violation Notes: The Discharger failed to monitor flow and transmittance at UVS-001, total coliform organisms at UVS-002, and turbidity at FIL-001 during May 2016

Violation Division: Water Boards
Violation Program: NPDMUNILRG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-11-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity, 24-hour Average operating specification limit is 2 NTU and reported value was 3.15 NTU at FIL-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.12 MPN/100 mL at UVS-002. *** Dismissed:Created by the discharger in error.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-10-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger failed to take the required follow-up samples for chronic toxicity at EFF-001 by 10 May 2018.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-14-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: pH Instantaneous Minimum limit is 6.5 SU and reported value was 5.7 SU at EFF-001. *** Dismissed:Operator did not follow protocol while cleaning the effluent probe, so SCADA reported an instantaneous reading below the limitation. Discharger reminded plant staff of proper protocol.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Notes: Returned to compliance on 02/10/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS (I.E., EMERGENCY SHUT-OFFS FOR EQUIPMENT), EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT (I.E., FIRST AID KITS).

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-30-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity 24-hour Average limit is 2 NTU and reported value was 3.13 NTU at FIL-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-22-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average (Mean) limit is 3.5 mg/L and reported value was 5.8 mg/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violation Notes: Returned to compliance on 06/30/2022. THE CAPACITIES FOR TANKS 18 AND 19 ARE NOT LISTED IN THE SPCC PLAN. THESE TWO TANKS ARE NOT PERMANENTLY CLOSED BUT ARE MARKED AS OUT OF SERVICE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-15-2021
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average limit is 81 lb/day and reported value was 91 lb/day at EFF-001.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	12-11-2018
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	The Discharger violated the order condition limitation for transmittance. On 11 December 2018 the measured transmittance was 52.70% and the order condition limit was 55%.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	10-13-2017
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	Turbidity 24-hour Average operating specification limit is 2 NTU and reported value was 2.65 NTU at FIL-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	05-15-2021
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes:	Ammonia, Total (as N) Weekly Average (Mean) limit is 3.5 mg/L and reported value was 9.9 mg/L at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	07-25-2019
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	11-16-2019
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Deficient Monitoring
Violation Notes:	Discharger did not monitor total coliform at the required frequency in the week ending 11/16/19.
Violation Division:	Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 01-10-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: pH Instantaneous Minimum limit is 6.5 SU and reported value was 6.36 SU at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-02-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% from 8/2/2017-8/3/2017. The daily UVT min required in Order R5-2016-0012 is 55%.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 07-23-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.3 MPN/100 mL at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes: Returned to compliance on 06/30/2022. FOUR VISIBLE LEAKS (THREE FROM TANK PIPING AND ONE FROM A PUMP) AT TWO MIXING TANKS IN THE WAREHOUSE. ALL FOUR LEAKS WERE DRIPPING INTO PLASTIC BUCKETS UNDERNEATH.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 04-21-2022
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/21/2022. OBSERVED SPILL CONTAINER FAILED TO MAINTAIN LIQUID-TIGHT CONDITION DURING AN ANNUAL MONITORING CERTIFICATION INSPECTION. THE TECHNICIAN REPLACED THE DAMAGED SPILL CONTAINER WITH ANOTHER 5 GALLONS SPILL CONTAINER (OPW 5 GALLONS COMPOSITE BUCKET WITH DRAIN VALVE, P511-DEVBUCKET) ON-SITE DURING INSPECTION. THE NEWLY INSTALLED SPILL CONTAINER WAS TESTED UPON COMPLETION OF INSTALLATION AND PASSED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-31-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger did not monitor at the required frequency for (2) total coliform in week ending 10/5/19 and (2) EC and total coliform in week ending 10/19/19.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 04-30-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Deficient Report
Violation Notes: The Discharger failed to monitor and report flow and transmittance at UVS-001, total coliform organisms at UVS-002, and turbidity at FIL-001 during April 2016.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger did not monitor TDS at SPL-001 at the required frequency.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-07-2018

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 7 November 2018 the measured transmittance was 54.82% and the order condition limit was 55%.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-05-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 5 December 2018 the measured transmittance was 54.32% and the order condition limit was 55%.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: Discharger failed to monitor at the required frequency for (1) ammonia in the week ending 12/7/19 and (2) BOD in the week ending 12/14/19.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-04-2020
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Chronic Toxicity
Violation Notes: Chronic Toxicity-Green Alga-Growth Instantaneous Maximum limit is 1 TUC and reported value was 3.1 TUC at EFF-001. *** Dismissed: Violation was created by the discharger in error - the chronic toxicity monitoring trigger is not an effluent limitation

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-29-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Ammonia, Total (as N) Weekly Average limit is 3.5 mg/L and reported value was 7.6 mg/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Site Name:	Pacific Precision Formulators
Violation Date:	11-05-2019
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 8.6 MPN/100 mL at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	07-29-2021
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Other Effluent Violation
Violation Notes:	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 11 MPN/100 mL at UVS-002.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	11-08-2018
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	The Discharger violated the order condition limitation for transmittance. On 8 November 2018 the measured transmittance was 51.39 % and the order condition limit was 55%.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	05-16-2017
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Order Conditions
Violation Notes:	The internal temperature of the effluent composite sampler was above 6 Degrees C with a reported value was 7.1 Degrees C.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators
Violation Date:	08-29-2018
Citation:	R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description:	Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes:	Ammonia, Total (as N) Weekly Average limit is 81 lb/day and reported value was 90 lb/day at EFF-001.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	SMARTS,
Site ID:	141018
Site Name:	Pacific Precision Formulators

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Violation Date: 01-10-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The City conducted a bypass of its tertiary treatment system beginning at 1030 hours on 10 January 2017 due to high flows and further forecast of significant precipitation. Treated secondary effluent was combined with tertiary effluent for disinfection prior to discharge.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-28-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Deficient Report
Violation Notes: Discharger failed to monitor at the required frequency for Ammonia Nitrogen at EFF-001 (week ending 9 Feb) and Dissolved Oxygen at BASIN-001 (week ending 16 Feb and 23 Feb)
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/10/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY RESPONSE PLAN SUBMITTED IN CERS WAS FROM SEPTEMBER 2019 AND INCLUDED OUTDATED EMERGENCY CONTACT INFORMATION FOR THE CITY OF VERNON CUPA. LOS ANGELES COUNTY FIRE DEPARTMENT IS NOT THE HAZARDOUS MATERIALS TEAM FOR THIS FACILITY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 05-10-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Chronic Toxicity
Violation Notes: Chronic Toxicity Other TUC at EFF-001. *** Dismissed: Duplicate Violation. Under Second Quarter 2018 the same violation was made.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-30-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP

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Violation Description: Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)
Violation Notes: Nitrite Plus Nitrate (as N) Monthly Average (Mean) limit is 10 mg/L and reported value was 12 mg/L at EFF-001.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 03-23-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2017. Labels for hazardous waste containers did not contain an accumulation date.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 03-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/16/2017. All required elements for UST were not submitted electronically.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-07-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: Order Conditions
Violation Notes: Between the morning of 7 February 2017 and the morning of 13 February 2017, the Discharger conducted a partial bypass of secondary effluent to Wolf Creek in preparation for and during a period of significant precipitation. Total effluent flow to Wolf Creek ranged from 7 to 10 mgd.

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-01-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP

Violation Description: SW - Surface Water
Violation Notes: Temperature increase at RSW-002 was 6 degrees F on 10/1/19, and limit

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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is 5 degrees.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 06-14-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Observed spill bucket failed the hydrostatic test. The owner/operator was instructed to replace the spill bucket within 60-days. Note: UST is currently empty and not in use. CUPA staff is working with the owner/operator to remove the UST.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-01-2019
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: SW - Surface Water
Violation Notes: On 10/1/19 the temperature at RSW-002 was 46.8 F, which exceeded the limitation of a 5 degree increase from RSW-001 (41 F) by 0.8 degrees.
*** Dismissed: Violation was created in error by the discharger, and is redundant with violation #1072069.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 02-20-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Between the morning of 20 February 2017 and the morning of 22 February 2017, the City conducted a partial bypass of secondary effluent to Wolf Creek. The Discharger estimated that approximately 1.85 mg of secondary effluent were diverted under tertiary treatment during the bypass event.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Violation Date: 09-30-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: No Hardness sample was taken during September 2018 at RSW-002
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 11-10-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger violated the order condition limitation for transmittance. On 10 November 2018 the measured transmittance was 45.37% and the order condition limit was 55%.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-10-2016
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The Discharger reported a sewage spill from the Facility's headwork and primary clarifier due to a significant precipitation event. An estimated 5,000 gallons was spilled.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 10-10-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: Turbidity 24-hour Average operating specification limit is 2 NTU and reported value was 2.45 NTU at FIL-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 12-31-2018
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Deficient Monitoring
Violation Notes: The Discharger failed to report fecal coliform organisms at monitoring location RSW-001 and RSW-002.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 08-03-2020

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Other Effluent Violation
Violation Notes: Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Site ID: 141018
Site Name: Pacific Precision Formulators
Violation Date: 09-29-2017
Citation: R5-2016-0012 - WDR for Grass Valley WWTP
Violation Description: Order Conditions
Violation Notes: The minimum ultraviolet transmittance (UVT min) fell below 55% from 9/29/2017-9/30/2017. The daily UVT min required in Order R5-2016-0012 is 55%.
Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted by Jerrick Torres
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification was conducted on June 25, 2020. All sensors and monitoring systems passed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 2/11/2022 CERS SUBMITTAL. VIOLATION 4010032 AND 4030038 ABATED. VIOLATIONS 4030021, 4010057, AND 4010041 REMAIN OUTSTANDING. NEW RTC OF 4/14/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 2/9/2022 CERS SUBMITTAL. VIOLATIONS 1010005 AND 1010010 WERE ABATED. VIOLATION 1010004 REMAINS. NEW RTC IS 2/14/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

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CASTROL INDUSTRIAL WEST, INC. (Continued)

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Eval General Type: Other/Unknown
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 2/11/2022 CERS SUBMITTAL. VIOLATION 1010004 CORRECTED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification, spill container test/inspection, and tri-annual (36-Months) overfill prevention test were conducted on 06/14/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. The overfill prevention test passed. The Spill Container test failed. All training and monthly monitoring records were up to date.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification Testing - No violations observed
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST

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Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Secondary Containment and annual Spill Container test were conducted on January 13, 2021. Secondary Piping Containment, Piping Sump, and UDC tightness test passed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE OBSERVED
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE REINSPECTION. ALL VIOLATIONS NOTED ON THE 2/14/2022 AND 12/15/2021 REPORTS HAVE BEEN ABATED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 141018
Facility Name: Pacific Precision Formulators
Env Int Type Code: HWG
Program ID: 10452817
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.990540
Longitude: -118.177090

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5511 District Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Adams
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Precision Formulators
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Vernon Health & Env Control
Entity Title:	Not reported
Affiliation Address:	4305 Santa Fe Avenue
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	(323) 826-1448,
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Chris Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 725-3095,
Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Precision Formulators
Entity Title:	Not reported
Affiliation Address:	5511 District Blvd.
Affiliation City:	Vernon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 562-4141,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Precision Formulators
Entity Title: Not reported
Affiliation Address: 5511 District Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 562-4141,

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Adams
Entity Title: Not reported
Affiliation Address: 5511 District Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Hasco Oil Company, Inc.
Entity Title: Not reported
Affiliation Address: 2800 Temple Avenue
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90806
Affiliation Phone: (562) 595-8491,

Affiliation Type Desc: Owner/Operator
Entity Name: Pacific Precision Formulators
Entity Title: Operator
Affiliation Address: PO Box 92019
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90809
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Precision Formulators
Entity Title: Not reported
Affiliation Address: 5511 District Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 562-4141,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Richard Roy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTROL INDUSTRIAL WEST, INC. (Continued)

S105936562

Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 562-4141,

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Precision Formulators
Entity Title: Not reported
Affiliation Address: 5511 District Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 562-4141,

R109 **DUNN EDWARDS**
East **4905 EAST 52ND PLACE**
1/2-1 **VERNON, CA 90058**

ENVIROSTOR **S115779975**
N/A

0.531 mi.
2802 ft. **Site 2 of 2 in cluster R**

Relative: ENVIROSTOR:
Lower Name: DUNN EDWARDS
Actual: Address: 4905 EAST 52ND PLACE
142 ft. City,State,Zip: VERNON, CA 90058
Facility ID: 60001974
Status: Refer: EPA
Status Date: 06/11/2014
Site Code: 301653
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 63, 53
Senate: 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.98776
Longitude: -118.1755
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301653
Alias Type: Project Code (Site Code)
Alias Name: 60001974

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN EDWARDS (Continued)

S115779975

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: PA/SI Site Investigation

Completed Date: 09/12/2017

Comments: Received

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: PA/SI Site Screening

Completed Date: 06/11/2014

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

110
North
1/2-1
0.535 mi.
2827 ft.

GLOBE UNION INC
5015 DISTRICT BOULEVARD
VERNON, CA 90058

ENVIROSTOR
HIST CORTESE
CERS

S101298380
N/A

Relative:
Higher
Actual:
161 ft.

ENVIROSTOR:

Name: GLOBE UNION INC

Address: 5015 DISTRICT BOULEVARD

City,State,Zip: VERNON, CA 90058

Facility ID: 19360014

Status: Refer: EPA

Status Date: 06/10/2008

Site Code: Not reported

Site Type: Evaluation

Site Type Detailed: Evaluation

Acres: 1

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Not reported

Supervisor: Javier Hinojosa

Division Branch: Cleanup Chatsworth

Assembly: 53

Senate: 33

Special Program: EPA - PASI

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: Not reported

Latitude: 33.99583

Longitude: -118.1866

APN: NONE SPECIFIED

Past Use: BATTERY MANUFACTURING, BATTERY RECLAMATION, MANUFACTURING - METAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBE UNION INC (Continued)

S101298380

Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: CSS, IA, SOIL
Alias Name: CENTURY FASTENERS
Alias Type: Alternate Name
Alias Name: 19360014
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/05/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/05/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM DIRECTORY 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/02/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/22/1987
Comments: PRELIM ASSESS DONE SI RECOM: POSSIBLE ONSITE CONTAMINATION WASTE DISPOSAL PRACTICES UNKNOWN, UNDERGROUND TANK THERE SINCE 1964, UNKNOWN IF TANK STILL PRESENT, POSSIBLE LEAKAGE. COMPANY HAD POOR VENTILATION SYSTEM IN THEIR PLANT THAT CAUSED LEAD POISONING IN EMPLOYEES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: MORE INFORMATION REQ.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/10/2008
Comments: EPA signed off on Site Screening with

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBE UNION INC (Continued)

S101298380

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

HIST CORTESE:

edr_fname: GLOBE UNION INC
edr_fadd1: 5015 DISTRICT
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19360014

CERS:

Name: STONE HARBOR INC
Address: 5015 DISTRICT BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 157427
CERS ID: 10501195
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157427
Site Name: STONE HARBOR INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/28/2021. MISSING SECONDARY EMERGENCY CONTACT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157427
Site Name: STONE HARBOR INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/28/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157427
Site Name: STONE HARBOR INC
Violation Date: 01-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBE UNION INC (Continued)

S101298380

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/31/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 157427

Site Name: STONE HARBOR INC

Violation Date: 07-28-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/28/2021. THE FOLLOWING WERE MISSING ON SITE-MAP: ACCESS/EXIT POINTS, EVACUATION AREA, AND EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 157427

Site Name: STONE HARBOR INC

Violation Date: 07-28-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/28/2021. TRAINING RECORDS WERE NOT PROVIDED.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 157427

Site Name: STONE HARBOR INC

Violation Date: 07-28-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/28/2021. THE FOLLOWING INFORMATION WAS MISSING ON THE EMERGENCY RESPONSE AND TRAINING PLANS: SECTIONS C3, C6, C7, C8, E3, E4, G, H1, AND H7.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBE UNION INC (Continued)

S101298380

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 157427
Facility Name: STONE HARBOR INC
Env Int Type Code: HMBP
Program ID: 10501195
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.995730
Longitude: -118.186350

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: STONE HARBOR INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Dennis B Gallegos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dennis B Gallegos
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBE UNION INC (Continued)

S101298380

Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL BALABAN
Entity Title: Not reported
Affiliation Address: 5015 DISTRICT BLVD.
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5015 DISTRICT BLVD.
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MICHAEL BALABAN
Entity Title: Not reported
Affiliation Address: 5015 DISTRICT BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 277-2777,

Affiliation Type Desc: Operator
Entity Name: STONE HARBOR INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 277-2777,

Affiliation Type Desc: Property Owner
Entity Name: GRANT 7 POPOVICH
Entity Title: Not reported
Affiliation Address: 2750 MOTOR AVE.
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90064

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBE UNION INC (Continued)

S101298380

Affiliation Phone: (310) 836-9858,

S111
East
1/2-1
0.536 mi.
2831 ft.

COOK INDUCTION HEAT TREATING
4925 E. SLAUSON AVE
MAYWOOD, CA 90270

ENVIROSTOR **S118757235**
N/A

Site 1 of 2 in cluster S

Relative:
Lower

ENVIROSTOR:

Actual:
142 ft.

Name: COOK INDUCTION HEAT TREATING
Address: 4925 E. SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 60001486
Status: No Action Required
Status Date: 06/30/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.98624
Longitude: -118.1759
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SOIL
Alias Name: 60001486
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/30/2011
Comments: The sampling data indicated levels of PCE and TCE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 01/13/2011
Comments: The Workplan for soil and soil vapor sampling was approved by DTSC.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOK INDUCTION HEAT TREATING (Continued)

S118757235

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

S112
East
1/2-1
0.536 mi.
2831 ft.

COOK INDUCTION HEAT TREATING CO INC
4925 E SLAUSON AVE
MAYWOOD, CA 90270

ENVIROSTOR **S118757277**
N/A

Site 2 of 2 in cluster S

Relative:
Lower
Actual:
142 ft.

ENVIROSTOR:

Name: COOK INDUCTION HEAT TREATING CO INC
Address: 4925 E SLAUSON AVE
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 60001973
Status: No Action Required
Status Date: 06/11/2014
Site Code: 301650
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.43
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 63
Senate: 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.98624
Longitude: -118.1759
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: 301650
Alias Type: Project Code (Site Code)
Alias Name: 60001973
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/24/2014
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOK INDUCTION HEAT TREATING CO INC (Continued)

S118757277

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

113
ENE
1/2-1
0.555 mi.
2930 ft.

EMPTY LOT
5611 DISTRICT BOULEVARD
VERNON, CA 90040

ENVIROSTOR **S122221869**
N/A

Relative:
Lower

Actual:
140 ft.

ENVIROSTOR:
Name: EMPTY LOT
Address: 5611 DISTRICT BOULEVARD
City,State,Zip: VERNON, CA 90040
Facility ID: 60002605
Status: Refer: EPA
Status Date: 10/23/2018
Site Code: 301812
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: , 53
Senate: , 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.98942
Longitude: -118.1757
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5611 District Blvd Lot
Alias Type: Alternate Name
Alias Name: CAN000904779
Alias Type: CERCLIS ID
Alias Name: 301812
Alias Type: Project Code (Site Code)
Alias Name: 60002605
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 08/07/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPTY LOT (Continued)

S122221869

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

114
South
1/2-1
0.574 mi.
3030 ft.

CITY OF BELL REDEVELOPMENT
6399 ATLANTIC AVE
BELL, CA 90201

ENVIROSTOR
LOS ANGELES CO. HMS

S100720949
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
143 ft.

Name: CITY OF BELL - REDEVELOPMENT AGENCY
Address: 6399 S. ATLANTIC AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 19550015
Status: Refer: RWQCB
Status Date: 08/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.97830
Longitude: -118.1872
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CHEVRON SERVICE STATION
Alias Type: Alternate Name
Alias Name: STANDARD SERVICE STATION
Alias Type: Alternate Name
Alias Name: 19550015
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/03/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF BELL REDEVELOPMENT (Continued)

S100720949

Comments: Because of

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/10/1991
Comments: Site Screening Done: Staff recommends high priority PEA because of the documented evidence of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/24/1991
Comments: Facility identified from the Redevelopment Agency of the City of Bell.
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

LOS ANGELES CO. HMS:

Name: CITY OF BELL REDEVELOPMENT
Address: 6399 ATLANTIC AVE
City,State,Zip: BELL, CA 90201
Region: LA
Permit Category: T
Facility Id: 015373-016608
Facility Type: 0
Facility Status: Removed
Area: 2A
Permit Number: 0000T6326
Permit Status: Removed

115
WSW
1/2-1
0.607 mi.
3204 ft.

ANTONIO MARIA LUGO ACADEMY CHARTER SCHOOL
SE CORNER OF INTERSECTION OF CARMELITA AVE & EAST 61ST ST
HUNTINGTON PARK, CA 90255

ENVIROSTOR S115779976
SCH N/A

Relative:
Higher
Actual:
156 ft.

ENVIROSTOR:

Name: ANTONIO MARIA LUGO ACADEMY CHARTER SCHOOL
Address: SE CORNER OF INTERSECTION OF CARMELITA AVE & EAST 61ST ST
City,State,Zip: HUNTINGTON PARK, CA 90255
Facility ID: 60001978
Status: No Further Action
Status Date: 10/07/2014
Site Code: 304650
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.7
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTONIO MARIA LUGO ACADEMY CHARTER SCHOOL (Continued)

S115779976

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.98420
Longitude: -118.1965
APN: NONE SPECIFIED
Past Use: NURSERY, RESIDENTIAL AREA
Potential COC: Arsenic DDD DDE DDT Lead
Confirmed COC: 30001-NO 30006-NO 30007-NO 30008-NO 30013-NO
Potential Description: SOIL
Alias Name: Aspire Public Schools
Alias Type: Alternate Name
Alias Name: 304650
Alias Type: Project Code (Site Code)
Alias Name: 60001978
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/26/2014
Comments: DTSC completed review of the Phase I and concurred with the recommendation that a PEA is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTONIO MARIA LUGO ACADEMY CHARTER SCHOOL (Continued)

S115779976

Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2015
Comments: Not reported

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

SCH:

Name: ANTONIO MARIA LUGO ACADEMY CHARTER SCHOOL
Address: SE CORNER OF INTERSECTION OF CARMELITA AVE & EAST 61ST ST
City,State,Zip: HUNTINGTON PARK, CA 90255
Facility ID: 60001978
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304650
Assembly: 53
Senate: 33
Special Program Status: Not reported
Status: No Further Action
Status Date: 10/07/2014
Restricted Use: NO
Funding: School District
Latitude: 33.98420
Longitude: -118.1965
APN: NONE SPECIFIED
Past Use: NURSERY, RESIDENTIAL AREA
Potential COC: Arsenic, DDD, DDE, DDT, Lead
Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO
Potential Description: SOIL
Alias Name: Aspire Public Schools
Alias Type: Alternate Name
Alias Name: 304650
Alias Type: Project Code (Site Code)
Alias Name: 60001978
Alias Type: Envirostor ID Number

Completed Info:

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

ANTONIO MARIA LUGO ACADEMY CHARTER SCHOOL (Continued)

S115779976

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/26/2014
Comments: DTSC completed review of the Phase I and concurred with the recommendation that a PEA is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2015
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

116
East
1/2-1
0.637 mi.
3366 ft.
Relative:
Lower

JOE'S PLASTIC INC
5725 DISTRICT BL
LOS ANGELES, CA 90040

Actual:
143 ft.

ENVIROSTOR:
Name: JOE'S PLASTICS
Address: 5725 DISTRICT BLVD.
City,State,Zip: VERNON, CA 90040
Facility ID: 19300235

ENVIROSTOR
EMI
HAZNET
NPDES
CIWQS
CERS
HWTS

S106833535
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Status: Refer: Other Agency
Status Date: 08/31/1995
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.98794
Longitude: -118.1742
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * UNSPECIFIED
OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL &
MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CALMEC MANUFACTURING
Alias Type: Alternate Name
Alias Name: JOE'S PLASTICS
Alias Type: Alternate Name
Alias Name: CAD983624230
Alias Type: EPA Identification Number
Alias Name: 19300235
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 08/24/2018
Comments: Received USEPA Site Reassessment Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/06/1995
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/28/1994
Comments: The Department received a U.S. EPA PA report dated 5/2/1994. The site consists of approximately 2 acres. Joe's Plastics, a plastic recycler operated at the site since 1976. From 1966 to 1976 Calmec Manufacturing operated at the site. Small quantities of perchloroethene (PCE) are used to clean the machinery onsite, and the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

oil used in onsite machinery is periodically changed are the only hazardous wastes stored at the site. There is no evidence of a hazardous substances release that may constitute a threat to public health or the environment at the site. In addition, the site is a hazardous waste generator and holds the City of Vernon Hazardous Materials Permit. Therefore, the Dept. referred the site to the City of Vernon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Discovery
Completed Date: 08/11/2014
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

EMI:

Name: JOE'S PLASTIC INC
Address: 5725 DISTRICT BL
City,State,Zip: LOS ANGELES, CA 90040
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 35588
Air District Name: SC
SIC Code: 5093
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: JOE'S PLASTICS INC
Address: 5725 DISTRICT BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 900400000
Contact: STACY LAFOUNTAIN
Telephone: 3237718433
Mailing Name: Not reported
Mailing Address: 5725 DISTRICT BLVD

Year: 2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Gepaid:	CAL000196639
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0875
Year:	2020
Gepaid:	CAL000196639
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.275
Year:	2019
Gepaid:	CAL000196639
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19000
Year:	2002
Gepaid:	CAL000196639
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.105
Year:	2001
Gepaid:	CAL000196639
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.1974
Year:	2000
Gepaid:	CAL000196639
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.357
Year:	1999
Gepaid:	CAL000196639
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.7644

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Additional Info:

Year: 2021
Gen EPA ID: CAL000196639

Shipment Date: 4/8/2020
Creation Date: 5/12/2020
Receipt Date: 4/22/2020
Manifest ID: 018224378JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000521146
Trans Name: YUMA YES 2 WASTE TRANSFER STATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAL000196639

Shipment Date: 4/8/2020
Creation Date: 5/12/2020
Receipt Date: 4/22/2020
Manifest ID: 018224378JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000521146
Trans Name: YUMA YES 2 WASTE TRANSFER STATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: fcd200e1-ba87-4c1f-a625-d70646e30f42
Shipment Date: 4/8/2020
Receipt Date: 4/22/2020
Manifest Number: 018224378JJJ
Generator EPA ID: CAL000196639
Name: JOE'S PLASTICS INC
Address: 5725 DISTRICT BLVD
Address 2: Not reported
City: LOS ANGELES
Zip: 90058-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 323-771-8433
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:

Year: 2020
EM Manifest ID: fcd200e1-ba87-4c1f-a625-d70646e30f42
Generator EPA ID: CAL000196639
Shipment Date: 2020-04-08
Manifest Number: 018224378JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.27500
Quantity Waste: 550.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:

Year: 2019
EM Manifest ID: 375942
Shipment Date: 4/24/2019
Receipt Date: 4/30/2019
Manifest Number: 018171186JJJ
Generator EPA ID: CAL000196639
Name: JOE'S PLASTICS 3613
Address: 5725 DISTRICT BLVD
Address 2: Not reported
City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Zip: 90040
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 323-771-8433
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000521146
TSDf Name: YUMA YES 2 WASTE TRANSFER STATION
TSDf Address 1: 6500 S US HIGHWAY 95
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 375942
Generator EPA ID: CAL000196639
Shipment Date: 2019-04-24
Manifest Number: 018171186JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 298275
Shipment Date: 2/8/2019
Receipt Date: 2/18/2019
Manifest Number: 017790141JJK
Generator EPA ID: CAL000196639
Name: JOE'S PLASTICS INC
Address: 5725 DISTRICT BLVD
Address 2: Not reported
City: VERNON
Zip: 90040-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 323-771-8433
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000521146
TSDf Name: YUMA YES 2 WASTE TRANSFER STATION
TSDf Address 1: 6500 S US HIGHWAY 95
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365
TSDf Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

State:

Year: 2019
EM Manifest ID: 298275
Generator EPA ID: CAL000196639
Shipment Date: 2019-02-08
Manifest Number: 017790141JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Additional Info:

Year: 2002
Gen EPA ID: CAL000196639

Shipment Date: 20020418
Creation Date: 7/9/2002 18:31:13
Receipt Date: 20020419
Manifest ID: 21584486
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000196639

Shipment Date: 20010904
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010905
Manifest ID: 21440647
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010515
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010515
Manifest ID: 20643857
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0504
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010320
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010320
Manifest ID: 20615472
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000196639

Shipment Date: 20000928
Creation Date: 11/14/2000 0:00:00
Receipt Date: 20000929
Manifest ID: 20283082
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000802
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000802
Manifest ID: 20199701
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

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

Shipment Date: 20000327
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000327
Manifest ID: 99847033
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000196639

Shipment Date: 19991123
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991123
Manifest ID: 99522665
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990922
Creation Date: 10/27/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Receipt Date: 19990922
Manifest ID: 99119336
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1344
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990722
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990722
Manifest ID: 99032093
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990518
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990518
Manifest ID: 99218476
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990316
Creation Date: 5/4/1999 0:00:00
Receipt Date: 19990316
Manifest ID: 98875171
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990112
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990112
Manifest ID: 98629272
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

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

NPDES:

Name: JOES PLASTICS INC
Address: 5725 DISTRICT BLVD
City,State,Zip: LOS ANGELES, CA 90040
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I019379
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/23/2005
Operator Name: Joe LaFountain
Operator Address: 5725 District Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90040

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 293045
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I019379
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Joe LaFountain
Discharge Address: 5725 District Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90040
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	293045
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019379
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/2005
Status:	Active
Status Date:	03/23/2005
Place Size:	86000
Place Size Unit:	SqFt
Contact:	Bill Carlson
Contact Title:	Division Manager
Contact Phone:	323-771-8433
Contact Phone Ext:	Not reported
Contact Email:	bill@pinnaclesheet.com
Operator Name:	Joe LaFountain
Operator Address:	5725 District Blvd
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90040
Operator Contact:	Bill Carlson
Operator Contact Title:	Division Manager
Operator Contact Phone:	323-771-8433
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bill@pinnaclesheet.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-771-8433
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Joe LaFountain
Certifier Title: President
Certification Date: 16-JUN-15
Primary Sic: 3089-Plastics Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: JOES PLASTICS INC
Address: 5725 DISTRICT BLVD
City,State,Zip: LOS ANGELES, CA 90040
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 293045
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I019379
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2005
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5725 District Blvd
Discharge Name: Joe LaFountain
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90040
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 293045
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I019379

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Joe LaFountain
Discharge Address:	5725 District Blvd
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90040
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	293045
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019379
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/2005
Status:	Active
Status Date:	03/23/2005
Place Size:	86000
Place Size Unit:	SqFt
Contact:	Bill Carlson
Contact Title:	Division Manager
Contact Phone:	323-771-8433
Contact Phone Ext:	Not reported
Contact Email:	bill@pinnaclesheet.com
Operator Name:	Joe LaFountain
Operator Address:	5725 District Blvd
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90040
Operator Contact:	Bill Carlson
Operator Contact Title:	Division Manager
Operator Contact Phone:	323-771-8433
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bill@pinnaclesheet.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-771-8433
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Joe LaFountain
Certifier Title:	President
Certification Date:	16-JUN-15
Primary Sic:	3089-Plastics Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	JOES PLASTICS INC
Address:	5725 DISTRICT BLVD
City,State,Zip:	LOS ANGELES, CA 90040
Agency:	Joe LaFountain
Agency Address:	5725 District Blvd, Los Angeles, CA 90040
Place/Project Type:	Industrial - Plastics Products, NEC
SIC/NAICS:	3089
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I019379
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/23/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98795
Longitude:	-118.1737

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

CERS:

Name: JOES PLASTICS INC
Address: 5725 DISTRICT BLVD
City,State,Zip: LOS ANGELES, CA 90040
Site ID: 534714
CERS ID: 627764
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534714
Site Name: Joes Plastics Inc
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit AR 2012-13
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534714
Site Name: Joes Plastics Inc
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit AR 2009-10
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534714
Site Name: Joes Plastics Inc
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit AR 2013-14
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534714
Site Name: Joes Plastics Inc
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2005
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Met onsite Mr. Gutiens. No BMPs violations were discovered. SWPPP has on site. See pictures 1,2,3.
Eval Division: Water Boards

Map ID
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Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 534714
Site Name: Joes Plastics Inc
Site Address: 5725 DISTRICT BLVD
Site City: LOS ANGELES
Site Zip: 90040
Enf Action Date: 02-20-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for failure to submit Annual Reports for 2009-10, 2012-13, 2013-14
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534714
Site Name: Joes Plastics Inc
Site Address: 5725 DISTRICT BLVD
Site City: LOS ANGELES
Site Zip: 90040
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Joe LaFountain
Entity Title: Operator
Affiliation Address: 5725 District Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: ,

HWTS:

Name: JOE'S PLASTICS INC
Address: 5725 DISTRICT BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 90040
EPA ID: CAL000196639
Inactive Date: Not reported
Create Date: 11/10/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5725 DISTRICT BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900580000
Owner Name: JOE'S PLASTICS INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S PLASTIC INC (Continued)

S106833535

Owner Address: 5725 DISTRICT BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900580000
Contact Name: STACY LAFOUNTAIN
Contact Address: 5725 DISTRICT BLVD
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.988535
Longitude: -118.17424

T117
NNW
1/2-1
0.655 mi.
3456 ft.

LA ORDNANCE DEPOT

ENVIROSTOR

S107736571
N/A

VERNON, CA 90058

Site 1 of 5 in cluster T

Relative:
Higher

ENVIROSTOR:

Actual:
165 ft.

Name: LA ORDNANCE DEPOT
Address: Not reported
City,State,Zip: VERNON, CA 90058
Facility ID: 80000292
Status: Inactive - Needs Evaluation
Status Date: 10/04/2018
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.99583
Longitude: -118.1916
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F549100
Alias Type: Federal Facility ID
Alias Name: J09CA0432
Alias Type: INPR
Alias Name: 80000292
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA ORDNANCE DEPOT (Continued)

S107736571

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/20/2015
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

T118
NNW
1/2-1
0.657 mi.
3467 ft.

LOS ANGELES ORDNANCE DEPOT
VERNON, CA
Site 2 of 5 in cluster T

UXO 1024714055
N/A

Relative:
Higher

UXO:

Actual:
165 ft.

DoD Component: FUDS
Installation Name: LOS ANGELES ORDNANCE DEPOT
Name: LOS ANGELES ORDNANCE DEPOT
Address: Not reported
Address 2: Not reported
City,State,Zip: VERNON, CA
Site ID: 010EW
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 33.995833
Longitude: -118.191667

T119
NNW
1/2-1
0.657 mi.
3467 ft.

LOS ANGELES ORDNANCE DEPOT
VERNON, CA
Site 3 of 5 in cluster T

FUDS 1009484605
N/A

Relative:
Higher

FUDS:

Actual:
165 ft.

EPA Region: 09
Installation ID: CA99799F549100
Congressional District Number: 40
Name: LOS ANGELES ORDNANCE DEPOT
FUDS Number: J09CA0432
City: VERNON
State: CA
County: LOS ANGELES
Object ID: 1647
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties with all projects at site closeout
Current Owner: Not reported
EMS Map Link: <https://fudportal.usace.army.mil/ems/inventory/map?id=55879>
Eligibility: Eligible
Has Projects: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES ORDNANCE DEPOT (Continued)

1009484605

NPL Status: Not reported
Project Required: Yes
Feature Description: N/A
Latitude: 33.99583333
Longitude: -118.19166667

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
Federal Facility ID: CA9799F5491
RAB: Not reported
NPL Status: Not Listed
Description: N/A
History: N/A
CTC: 6
Current Program: Not reported
Future Program: Not reported
Institutional ID: 55879

T120
NNW
1/2-1
0.691 mi.
3647 ft.

LUMIDOR MANUFACTURING COMPANY
4770 E 50TH ST
LOS ANGELES, CA 90058
Site 4 of 5 in cluster T

ENVIROSTOR
HWP
CERS
HWTS

S109467237
N/A

Relative:
Higher
Actual:
166 ft.

ENVIROSTOR:
Name: LUMIDOR MANUFACTURING COMPANY
Address: 4770 E 50TH ST
City,State,Zip: LOS ANGELES, CA 900580000
Facility ID: 80001538
Status: Inactive - Needs Evaluation
Status Date: 11/01/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99598
Longitude: -118.1918
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008256208
Alias Type: EPA Identification Number
Alias Name: 110000621113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMIDOR MANUFACTURING COMPANY (Continued)

S109467237

Alias Type: EPA (FRS #)
Alias Name: 80001538
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 03/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
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

HWP:

EPA ID: CAD008256208
Name: LUMIDOR MANUFACTURING COMPANY
Address: 4770 E 50TH ST
Cleanup Status: PROTECTIVE FILER
Latitude: 33.99598
Longitude: -118.1918
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 33
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMIDOR MANUFACTURING COMPANY (Continued)

S109467237

Total Actual Hours:	Not reported
Activities:	
EPA ID:	CAD008256208
Facility Type:	Historical - Non-Operating
Facility Name:	LUMIDOR MANUFACTURING COMPANY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	PROTECTIVE FILER
Activity Type:	Protective Filer Status
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Not reported
Due Date:	Not reported
Comments:	Letter from USEPA 4/27/90 terminating ISD status
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date:	04/27/1990
EPA ID:	CAD008256208
Facility Type:	Historical - Non-Operating
Facility Name:	LUMIDOR MANUFACTURING COMPANY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	PROTECTIVE FILER
Activity Type:	Protective Filer Status
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Not reported
Due Date:	Not reported
Comments:	Letter from USEPA 4/27/90 terminating ISD status
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date:	04/27/1990
Alias:	
EPA ID:	CAD008256208
Facility Type:	Historical - Non-Operating
Facility Name:	LUMIDOR MANUFACTURING COMPANY
Facility Status:	PROTECTIVE FILER
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110000621113

CERS:

Name:	LUMIDOR MANUFACTURING COMPANY
Address:	4770 E 50TH ST
City,State,Zip:	LOS ANGELES, CA 900580000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMIDOR MANUFACTURING COMPANY (Continued)

S109467237

Site ID: 608421
CERS ID: CAD008256208
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: NATHAN SMOOKE
Entity Title: Not reported
Affiliation Address: 405 MATEO ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900130000
Affiliation Phone: 2136248361,

Affiliation Type Desc: Facility Contact
Entity Name: DEACT NON-DELIV. PER 95 FEES -
Entity Title: Not reported
Affiliation Address: P.H.
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900580000
Affiliation Phone: 2135889121,

Name: LUMIDOR MANUFACTURIN
Address: 4770 E 50TH ST
City,State,Zip: LOS ANGELES, CA 900580000
Site ID: 608420
CERS ID: 80001538
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JOSE DIAZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: LUMIDOR MANUFACTURING COMPANY
Address: 4770 E 50TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD008256208
Inactive Date: 06/30/1995
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4770 E 50TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900580000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMIDOR MANUFACTURING COMPANY (Continued)

S109467237

Owner Name: NATHAN SMOOKE
Owner Address: 405 MATEO ST
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900130000
Contact Name: DEACT NON-DELIV. PER 95 FEES -
Contact Address: P.H.
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.996417
Longitude: -118.1918

NAICS:
EPA ID: CAD008256208
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 3371
NAICS Description: Household and Institutional Furniture and Kitchen Cabinet
Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 1995-06-30 00:00:00
Facility Name: LUMIDOR MANUFACTURING COMPANY
Facility Address: 4770 E 50TH ST
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

T121
NNW
1/2-1
0.691 mi.
3647 ft.

LEHRER PROPERTIES LP
4770 E 50TH ST
LOS ANGELES, CA 90058
Site 5 of 5 in cluster T

SEMS-ARCHIVE **1000248197**
CORRACTS **CAD008256208**
RCRA-TSDF
RCRA-SQG
FINDS
ECHO

Relative:
Higher

Actual:
166 ft.

SEMS Archive:
Site ID: 0900320
EPA ID: CAD008256208
Name: LUMIDOR MFG CO
Address: 4770 E 50TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0900320
EPA ID: CAD008256208
Site Name: LUMIDOR MFG CO
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEHRER PROPERTIES LP (Continued)

1000248197

Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900320
EPA ID: CAD008256208
Site Name: LUMIDOR MFG CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-16 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900320
EPA ID: CAD008256208
Site Name: LUMIDOR MFG CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-01-01 05:00:00
Finish Date: 1991-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: LEHRER PROPERTIES LP
Address: 4770 E 50TH ST
Address 2: Not reported
EPA ID: CAD008256208
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910915
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: LEHRER PROPERTIES LP
Address: 4770 E 50TH ST
Address 2: Not reported
EPA ID: CAD008256208
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEHRER PROPERTIES LP (Continued)

1000248197

Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19920327
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Storage
Operating TSDF Universe: Not reported
Commercial TSD Indicator: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Storage
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

RCRA Listings:

Date Form Received by Agency: 20061027
Handler Name: Lehrer Properties Lp
Handler Address: 4770 E 50TH ST
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD008256208
Contact Name: DAVID M FREITAG
Contact Address: 4770 E 50TH ST
Contact City,State,Zip: LOS ANGELES, CA 90058
Contact Telephone: 213-270-2235
Contact Fax: Not reported
Contact Email: DAVID.FREITAG@GVADAUM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Converter
State District Owner: Not reported
State District: Not reported
Mailing Address: 4770 E 50TH ST
Mailing City,State,Zip: LOS ANGELES, CA 90058
Owner Name: Lehrer Properties Lp
Owner Type: Private
Operator Name: Lehrer Properties Lp
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEHRER PROPERTIES LP (Continued)

1000248197

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20061229
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEHRER PROPERTIES LP
Legal Status:	Private
Date Became Current:	20050601
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEHRER PROPERTIES LP (Continued)

1000248197

Owner/Operator Indicator: Operator
Owner/Operator Name: LUMIDOR MANUFACTURING COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4770 E 50TH STREET
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-588-9121
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NATHAN SMOOKE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 405 MATEO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: 213-624-8361
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LEHRER PROPERTIES LP
Legal Status: Private
Date Became Current: 20050601
Date Ended Current: Not reported
Owner/Operator Address: 975 KNOLLWOOD DR
Owner/Operator City,State,Zip: SANTA BARBARA, CA 93108
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920813
Handler Name: LUMIDOR MFG CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800811
Handler Name: LUMIDOR MFG CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEHRER PROPERTIES LP (Continued)

1000248197

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20061027
Handler Name:	LEHRER PROPERTIES LP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332116
NAICS Description:	METAL STAMPING
NAICS Code:	332323
NAICS Description:	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING
NAICS Code:	33251
NAICS Description:	HARDWARE MANUFACTURING
NAICS Code:	337127
NAICS Description:	INSTITUTIONAL FURNITURE MANUFACTURING
NAICS Code:	3379
NAICS Description:	OTHER FURNITURE RELATED PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEHRER PROPERTIES LP (Continued)

1000248197

FINDS:

Registry ID: 110000621113

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000248197
Registry ID: 110000621113
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000621113>
Name: LEHRER PROPERTIES LP
Address: 4770 E 50TH ST
City,State,Zip: LOS ANGELES, CA 90058

U122
East
1/2-1
0.730 mi.
3855 ft.

PEMACO CHEMICAL CORPORATION FORMER
5040-5050 SLAUSON BLVD.
MAYWOOD, CA 90270

HIST Cal-Sites **S105481918**
Cortese **N/A**

Site 1 of 2 in cluster U

Relative:
Lower

Calsite:

Actual:
145 ft.

Name: PEMACO FORMER CHEMICAL CORPORATION
Address: 5040-5050 SLAUSON BLVD.
City: MAYWOOD
Region: GLENDALE
Facility ID: 19281217
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 07012001
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 28
SIC Name: MANU - CHEMICALS & ALLIED PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: LPARNASS
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S105481918

Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19281217
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: AWP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04142004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19281217
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 12302004
Revised Due Date: Not reported
Comments Date: 01142005
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19281217
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S105481918

Proposed Budget:	0
AWP Completion Date:	12302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19281217
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	12302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	5040-5050 SLAUSON BLVD.
Alternate City,St,Zip:	MAYWOOD, CA 90270
Background Info:	Pemaco,Inc. operated from the 1950's until 1984 as a chemical blending facility and distributor, under the ownership of Marie Richards. In 1984, Lux International purchased the property and continued operating a chemical blending facility until 1991 under the ownership of Mr. Lawrence SZE. In 1991, the site became inactive. The property consists of 1.14 acres in a mixed residential and industrial neighborhood and is currently a vacant lot. As a chemical blending operation large quantities of chemicals were stored in 55-gallon drums, above-ground tanks, and thirty- one 500 to 20,000 gallon under ground storage tanks. A wide variety of chemicals were used on-site including but not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S105481918

limited to chlorinated and aromatic solvents, flammable liquids, oils and specialty chemicals.

Comments Date: 01142005

Comments: ROD concurrence. Cleanup design will remediate shallow soils,

Comments Date: 01142005

Comments: regrade the entire site with clean soils and implement

Comments Date: 01142005

Comments: institutional controls. High vacuum oval-phase extraction is

Comments Date: 01142005

Comments: proposed for the upper vadose zone and a combination of

Comments Date: 01142005

Comments: electrical resistance heating with vapor extraction and vacuum

Comments Date: 01142005

Comments: enhanced pump and treat for lower vadose zone is planned

Comments Date: 01142005

Comments: initially a flameless thermal oxidizer will be used with a

Comments Date: 01142005

Comments: switch out to carbon for the soil vapor. Contaminated

Comments Date: 01142005

Comments: groundwater will be treated with UV oxidation.

Comments Date: 01191999

Comments: EPA adds Pemaco to the National Priorities List.

Comments Date: 02012001

Comments: Field work begins on the RI.

Comments Date: 03031999

Comments: SVE System Shutdown due to community concerns.

Comments Date: 03041997

Comments: USEPA conducts expanded investigation. Collects 120 shallow

Comments Date: 03041997

Comments: (5 feet bg) soil samples beneath the concrete access road along

Comments Date: 03041997

Comments: northeastern border. Sampled upper and lower vadose zone (10 to

Comments Date: 03041997

Comments: 90 feet) in borings for MW-1 and MW-2 and soil borings SSB-1

Comments Date: 03041997

Comments: through SSB-4. Installed wells MW-1 through MW-4 (80-100 feet

Comments Date: 03041997

Comments: bg). Discovered 1,1-DCE and TCE contamination down to 90 feet

Comments Date: 03041997

Comments: bg. Also found free floating product in wells B-2, B-6, and

Comments Date: 03041997

Comments: B-9. Free product 20-30% gas range hydrocarbons. They also

Comments Date: 03041997

Comments: begin removing the tanks, the burned out warehouse and all other

Comments Date: 03041997

Comments: aboveground structures. Veswells are installed in the VST

Comments Date: 03041997

Comments: backfill.

Comments Date: 03271998

Comments: SVE System begins operation.

Comments Date: 04011993

Comments: The City of Maywood ordered the site to be fenced and serves

Comments Date: 04011993

Comments: notice to owner that the Underground Storage Tanks be removed

Comments Date: 04011993

Comments: and groundwater samples be collected.

Comments Date: 04052005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S105481918

Comments: State superfund contract is approved. DTSC agrees to pay 10% of
Comments Date: 04052005
Comments: construction and start up/shake down costs for the remedial
Comments Date: 04052005
Comments: action. The total state share is \$811,323.
Comments Date: 04162004
Comments: RI/FS concurrence. Sitewide VOC contamination in grgroundwater,
Comments Date: 04162004
Comments: soil vapor, and soils.
Comments Date: 04202001
Comments: Field work concludes: The investigation included collection
Comments Date: 04202001
Comments: and analysis of more than 1,000 soil samples, 75 groundwater
Comments Date: 04202001
Comments: samples and 50 samples of soil vapor. The samples were obtained
Comments Date: 04202001
Comments: from the Pemaco property, adjacent properties and locations as
Comments Date: 04202001
Comments: far away as three blocks from the site. VOC LNAPL detected,
Comments Date: 04202001
Comments: near percentage range,DNAPL not investigated. Local drinking
Comments Date: 04202001
Comments: watersupply wells are not impacted by site groundwater
Comments Date: 04202001
Comments: contamination. During this investigations other nearby offsite
Comments Date: 04202001
Comments: groundwater contamination plumes were discovered at W W Henry and
Comments Date: 04202001
Comments: the Catellus buidling.
Comments Date: 04202001
Comments: Not reported
Comments Date: 04202001
Comments: A local area ivestigation of residences was conducted for indoor
Comments Date: 04202001
Comments: air impacts from the subsurface contamination. Although the
Comments Date: 04202001
Comments: indoor air sampling did not show chemicals above residential
Comments Date: 04202001
Comments: PRGs, the presence of acetone was persistent throughout the
Comments Date: 04202001
Comments: sampling event. RI being drafted.
Comments Date: 05301990
Comments: Pemaco conducted an initial soil gas sampling, then drilled 16
Comments Date: 05301990
Comments: soil borings (25 to 45 feet deep). The most prevalent chemical
Comments Date: 05301990
Comments: found was Tolunene and Paradehyde, Benzene, PCE, 1,1-DCE and TCE
Comments Date: 05301990
Comments: exceeded regulatory levels. The 16 borings were turned into
Comments Date: 05301990
Comments: shallow wells (B-1 through B-16).
Comments Date: 05302000
Comments: USEPA contracted the U.S. Army Corps of Engineers and TN &
Comments Date: 05302000
Comments: Associates (TN&A) to begin planning and perform Remedial
Comments Date: 05302000
Comments: Investigation and Feasibility Study for the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S105481918

Comments Date: 06301995
Comments: Preliminary Assessment/Site Investigation (PA/SI) conducted
Comments Date: 06301995
Comments: by USEPA concluding that more assessment was needed to rank
Comments Date: 06301995
Comments: the site per CERCLA/Superfund.
Comments Date: 08101992
Comments: The LA County HazMat conducted site visit to find numerous open
Comments Date: 08101992
Comments: and leaking drums. Notice of violation was issued.
Comments Date: 08252001
Comments: USEPA holds a Public Meeting.
Comments Date: 09301997
Comments: Additional soil sampling by START involving 44 samples at 22
Comments Date: 09301997
Comments: locations (surface and 2.5') and 6 samples from 3 locations
Comments Date: 09301997
Comments: (surface and 3.5") in a suspected "sump area" located along
Comments Date: 09301997
Comments: the southwest fence line (10'x 100'). TCE and 1,1,1-TCA (up
Comments Date: 09301997
Comments: to 694 ug/kg) were the most prevalent. A sitewide soil
Comments Date: 09301997
Comments: vapor, soil and perched groundwater assessment, performed
Comments Date: 09301997
Comments: in a grid-like pattern over the entire site detected results
Comments Date: 09301997
Comments: correlating with the sources. Chlorinated compounds in the
Comments Date: 09301997
Comments: Warehouse and drum storage and more BTEX in the UST areas.
Comments Date: 11301997
Comments: USEPA conducts pilot tests for Soil Vapor Extraction (SVE),
Comments Date: 11301997
Comments: in-situ respiration and bioslurping. This includes the
Comments Date: 11301997
Comments: installation of temporary and permanent vapor monitoring points
Comments Date: 11301997
Comments: and the installation of SVE-1.
Comments Date: 12111993
Comments: Warehouse burns to the ground.
Comments Date: 12301992
Comments: Pemaco (Lux) has all but 6 of the 55-gallon drums and two of the
Comments Date: 12301992
Comments: Aboveground Storage Tanks (AST) removed from the site.
Comments Date: 12301997
Comments: USEPA installed SVE system by installing four more SVE wells (SVE
Comments Date: 12301997
Comments: -2 through SVE-5), setting up a carbon vessel and a thermox unit
Comments Date: 12301997
Comments: and also plumbing in various ALT wells and the horizontal piping
Comments Date: 12301997
Comments: in the UST backfill.
Comments Date: 12302002
Comments: City of Maywood acquired the property from the TRUST for public
Comments Date: 12302002
Comments: land (trust). The USEPA signed a proposed purchaser agreement
Comments Date: 12302002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S105481918

Comments: with the TRUST prior to the acquisition. The City of Maywood
Comments Date: 12302002
Comments: plans to Construct a public recreational park on the property.
ID Name: CALSTARS CODE
ID Value: 300705
Alternate Name: PEMACO FORMER CHEMICAL CORPORATION
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

CORTESE:

Name: PEMACO CHEMICAL CORPORATION FORMER
Address: 5040-5050 SLAUSON BLVD.
City,State,Zip: MAYWOOD, CA 90270
Region: CORTESE
Envirostor Id: 19281217
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 06/15/2020
Site Code: 300705
Latitude: 33.985591
Longitude: -118.17228
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

U123
East
1/2-1
0.735 mi.
3880 ft.

PEMACO CHEMICAL CORPORATION FORMER
5040-5050 SLAUSON BLVD.
MAYWOOD, CA 90270
Site 2 of 2 in cluster U

ENVIROSTOR
DEED
S118756522
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
145 ft.

Name: PEMACO CHEMICAL CORPORATION FORMER
Address: 5040-5050 SLAUSON BLVD.
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 19281217
Status: Active
Status Date: 06/15/2020
Site Code: 300705
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 1.4
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Scarlett Zhai

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Joint State/Federal-Funded
Latitude: 33.98559
Longitude: -118.1722
APN: NONE SPECIFIED
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE Vinyl chloride Tetrachloroethylene (PCE
1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE 30028-NO Tetrachloroethylene (PCE
1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride
Potential Description: OTH, SOIL, SV
Alias Name: CAD980737092
Alias Type: CERCLIS ID
Alias Name: 110033610509
Alias Type: EPA (FRS #)
Alias Name: T0603704068
Alias Type: GeoTracker Global ID
Alias Name: 300705
Alias Type: Project Code (Site Code)
Alias Name: 19281217
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/08/2014
Comments: ended with an interview

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2013
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Completed Date: 11/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 12/24/2018
Comments: Order signed and completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/14/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/13/2014
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/10/2015
Comments: closed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2019
Comments: completion of data dump when project transferred from epa to dtsc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2020
Comments: reviewed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/25/2021
Comments: Progress reports have been reviewed and approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/07/2020
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/16/2021
Comments: Sampling Plan has been approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/22/2021
Comments: Reviewed by ES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/29/2021
Comments: O&M Reports are reviewed and approved with no substantive comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2021
Comments: Report has been accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/23/2020
Comments: DTSC Concurred with 5 Year Review Report conclusion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/25/2021
Comments: Review complete-no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Completed Date: 02/05/2021
Comments: The review has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/04/2020
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/01/2020
Comments: ESPO reviewed and approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 12/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 04/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015
Comments: past

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 01/14/2005
Comments: ROD concurrence. Cleanup design will remediate shallow soils, regrade the entire site with clean soils and implement institutional controls. High vacuum oval-phase extraction is proposed for the upper vadose zone and a combination of electrical resistance heating with vapor extraction and vacuum enhanced pump and treat for lower aquifer zone is planned initially a flameless thermal oxidizer will be used with a switch out to carbon for the soil vapor. Contaminated groundwater will be treated with UV oxidation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 04/23/2014
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/09/2019
Comments: this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/09/2019
Comments: this

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Manual
Completed Date: 01/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/12/2019
Comments: this

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/22/2020
Comments: concur

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/09/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 05/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Completed Date: 01/27/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2012
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/24/2012
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2017
Comments: concur

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/11/2018
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2005
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/05/2007
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/22/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/20/2018
Comments: transferred

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMACO CHEMICAL CORPORATION FORMER (Continued)

S118756522

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/17/2020
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

DEED:

Name: PEMACO CHEMICAL CORPORATION FORMER
Address: 5040-5050 SLAUSON BLVD.
City,State,Zip: MAYWOOD, CA 90270
Envirostor ID: 19281217
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

124
NNW
1/2-1
0.736 mi.
3886 ft.

ARCO PAINT DIVISION
4754 EAST 49TH STREET
VERNON, CA 90058

ENVIROSTOR **S101480604**
N/A

Relative:
Higher
Actual:
166 ft.

ENVIROSTOR:
Name: ARCO PAINT DIVISION
Address: 4754 EAST 49TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19280288
Status: No Further Action
Status Date: 04/01/1985
Site Code: Not reported
Site Type: Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PAINT DIVISION (Continued)

S101480604

Site Type Detailed: * Historical
Acres: 0.01
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Harlan Jeché
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99694
Longitude: -118.1919
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: ARNO ADHESIVE TAPE INC.
Alias Type: Alternate Name
Alias Name: CHASE BAG CO. PHONE 582-8211
Alias Type: Alternate Name
Alias Name: CAD980885131
Alias Type: EPA Identification Number
Alias Name: 19280288
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ J.MILLER, CHASE BAG CO,12/11/84 1)SOURCE ACT: WAREHOUSE FOR FINISHED PRODUCTS. 2)YR OF OPER: 1971-PRESENT. 3)FAC TYPE: WAREHOUSE CHASE MFG AT 4900 CORONA AVE,VERNON SINC 1959. LA CHAM COMM DIR,ARCO PAINT DIV(APV) - 1)SOURCE ACT: UNK. PROBABLY PAINT MFG. 2)WASTE TYPE: UNKNOWN. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/24/1983
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1969-70

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/04/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1963 INDUSTRIAL COATING

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

ARCO PAINT DIVISION (Continued)

S101480604

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**V125
SE
1/2-1
0.756 mi.
3990 ft.**

**WOODLAWN ELEMENTARY SCHOOL
6314 WOODLAWN AVENUE
BELL, CA 90201**

**ENVIROSTOR
SCH**

**S104574574
N/A**

Site 1 of 2 in cluster V

**Relative:
Lower**

ENVIROSTOR:

**Actual:
136 ft.**

Name: WOODLAWN ELEMENTARY SCHOOL
Address: 6314 WOODLAWN AVENUE
City,State,Zip: BELL, CA 90201-1417
Facility ID: 19820045
Status: No Further Action
Status Date: 07/03/2003
Site Code: 304324
Site Type: School Investigation
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.97780
Longitude: -118.1772
APN: 6315029900
Past Use: * EDUCATIONAL SERVICES
Potential COC: Lead Polychlorinated biphenyls (PCBs)
Confirmed COC: 30018-NO Lead
Potential Description: SOIL
Alias Name: LAUSD-WOODLAWN ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WOODLAWN ELEMENTARY SCHOOL EXPANSION
Alias Type: Alternate Name
Alias Name: 6315029900
Alias Type: APN
Alias Name: 304324
Alias Type: Project Code (Site Code)
Alias Name: 19820045
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAWN ELEMENTARY SCHOOL (Continued)

S104574574

Completed Date: 03/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/21/2003
Comments: SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2001
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/13/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/27/2002
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/03/2003
Comments: Not reported

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

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAWN ELEMENTARY SCHOOL (Continued)

S104574574

Name: WOODLAWN ELEMENTARY SCHOOL
Address: 6314 WOODLAWN AVENUE
City,State,Zip: BELL, CA 90201-1417
Facility ID: 19820045
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304324
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: No Further Action
Status Date: 07/03/2003
Restricted Use: NO
Funding: School District
Latitude: 33.97780
Longitude: -118.1772
APN: 6315029900
Past Use: * EDUCATIONAL SERVICES
Potential COC: Lead, Polychlorinated biphenyls (PCBs)
Confirmed COC: 30018-NO, Lead
Potential Description: SOIL
Alias Name: LAUSD-WOODLAWN ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WOODLAWN ELEMENTARY SCHOOL EXPANSION
Alias Type: Alternate Name
Alias Name: 6315029900
Alias Type: APN
Alias Name: 304324
Alias Type: Project Code (Site Code)
Alias Name: 19820045
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAWN ELEMENTARY SCHOOL (Continued)

S104574574

Completed Document Type: Other Report
Completed Date: 03/21/2003
Comments: SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2001
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/13/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/27/2002
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/03/2003
Comments: Not reported

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

V126
SE
1/2-1
0.756 mi.
3990 ft.

WOODLAWN ELEMENTARY SCHOOL PLAYGROUND
6314 WOODLAWN AVENUE
BELL, CA 90201

ENVIROSTOR S118756582
SCH N/A

Site 2 of 2 in cluster V

Relative:
Lower
Actual:
136 ft.

ENVIROSTOR:
Name: WOODLAWN ELEMENTARY SCHOOL PLAYGROUND
Address: 6314 WOODLAWN AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 19820062
Status: No Action Required
Status Date: 09/26/2002
Site Code: 304318

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAWN ELEMENTARY SCHOOL PLAYGROUND (Continued)

S118756582

Site Type: School Investigation
Site Type Detailed: School
Acres: .78
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.97780
Longitude: -118.1772
APN: 6315029900
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: LAUSD-WOODLAWN ES PLAYGROUND ADDN CLEAR
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WOODLAWN ELEMENTARY SCHOOL PLAYGROUND
Alias Type: Alternate Name
Alias Name: 6315029900
Alias Type: APN
Alias Name: 110011644051
Alias Type: EPA (FRS #)
Alias Name: 304318
Alias Type: Project Code (Site Code)
Alias Name: 19820062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/26/2002
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAWN ELEMENTARY SCHOOL PLAYGROUND (Continued)

S118756582

Schedule Revised Date: Not reported

SCH:

Name: WOODLAWN ELEMENTARY SCHOOL PLAYGROUND
Address: 6314 WOODLAWN AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 19820062
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: .78
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304318
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: No Action Required
Status Date: 09/26/2002
Restricted Use: NO
Funding: School District
Latitude: 33.97780
Longitude: -118.1772
APN: 6315029900
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: LAUSD-WOODLAWN ES PLAYGROUND ADDN CLEAR
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WOODLAWN ELEMENTARY SCHOOL PLAYGROUND
Alias Type: Alternate Name
Alias Name: 6315029900
Alias Type: APN
Alias Name: 110011644051
Alias Type: EPA (FRS #)
Alias Name: 304318
Alias Type: Project Code (Site Code)
Alias Name: 19820062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAWN ELEMENTARY SCHOOL PLAYGROUND (Continued)

S118756582

Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/26/2002
Comments: Not reported

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

W127
SW
1/2-1
0.761 mi.
4019 ft.

FORMER D.L. GIN CLEANERS & LAUNDRY
4032 GAGE AVENUE
BELL, CA 90201

Site 1 of 2 in cluster W

RESPONSE
ENVIROSTOR
Cortese
EMI
CERS

S106831444
N/A

Relative:
Lower

RESPONSE:

Actual:
148 ft.

Name: FORMER D.L. GIN CLEANERS & LAUNDRY
Address: 4032 GAGE AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 60001235
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.15
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Luis Davis
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301486
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: Active
Status Date: 11/01/2009
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.97874
Longitude: -118.1951
APN: 6325-002-007, 6325002007, 6325002008
Past Use: DRY CLEANING
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SOIL, SV
Alias Name: 60001235
Alias Type: Envirostor ID Number
Alias Name: 6325-002-007
Alias Type: APN
Alias Name: 6325002007
Alias Type: APN
Alias Name: 6325002008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

Alias Type: APN
Alias Name: 301486
Alias Type: Project Code (Site Code)

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 07/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/14/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 07/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/10/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/13/2018
Comments: No response regarding subject Tribal Cultural Outreach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/14/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/10/2019
Comments: Further characterization is needed to delineate the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 01/04/2010
Comments: Sent by certified mail to respondents

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2021
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:

Name: FORMER D.L. GIN CLEANERS & LAUNDRY
Address: 4032 GAGE AVENUE
City,State,Zip: BELL, CA 90201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

Facility ID: 60001235
Status: Active
Status Date: 11/01/2009
Site Code: 301486
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Luis Davis
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.97874
Longitude: -118.1951
APN: 6325-002-007, 6325002007, 6325002008
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SOIL, SV
Alias Name: 60001235
Alias Type: Envirostor ID Number
Alias Name: 6325-002-007
Alias Type: APN
Alias Name: 6325002007
Alias Type: APN
Alias Name: 6325002008
Alias Type: APN
Alias Name: 301486
Alias Type: Project Code (Site Code)

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 07/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/14/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 07/07/2017
Comments: Not reported

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

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

Completed Document Type: Letter - Demand
Completed Date: 07/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/10/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/13/2018
Comments: No response regarding subject Tribal Cultural Outreach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/10/2019
Comments: Further characterization is needed to delineate the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 01/04/2010
Comments: Sent by certified mail to respondents

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2021
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

CORTESE:

Name: FORMER D.L. GIN CLEANERS & LAUNDRY
Address: 4032 GAGE AVENUE
City,State,Zip: BELL, CA 90201
Region: CORTESE
Envirostor Id: 60001235
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 11/01/2009
Site Code: 301486
Latitude: 33.978745
Longitude: -118.19513
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

EMI:

Name: G. L. GIN CHINESE LAUNDRY & CL
Address: 4032 GAGE AV
City,State,Zip: BELL, CA 90201
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 36406
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G. L. GIN CHINESE LAUNDRY & CL
Address: 4032 GAGE AV
City,State,Zip: BELL, CA 90201
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 36406
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: FORMER D.L. GIN CLEA
Address: 4032 GAGE AVENUE
City,State,Zip: BELL, CA 90201
Site ID: 607420
CERS ID: 60001235
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: Luis Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER D.L. GIN CLEANERS & LAUNDRY (Continued)

S106831444

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: JOSE DIAZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

W128
SW
1/2-1
0.775 mi.
4090 ft.

4022 GAGE AVENUE & VICINITY
4022 GAGE AVENUE
BELL, CA 90201

ENVIROSTOR **S108201801**
N/A

Site 2 of 2 in cluster W

Relative:
Lower
Actual:
148 ft.

ENVIROSTOR:
Name: 4022 GAGE AVENUE & VICINITY
Address: 4022 GAGE AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 60000877
Status: No Action Required
Status Date: 01/11/2019
Site Code: 301410
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.97866
Longitude: -118.1954
APN: 6325-002-901, 6325-002-902, 6325002901, 6325002902
Past Use: RESIDENTIAL AREA, RETAIL, UNKNOWN
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: IA, SOIL, SV, IA, SV
Alias Name: 6325-002-901
Alias Type: APN
Alias Name: 6325-002-902
Alias Type: APN
Alias Name: 6325002901
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4022 GAGE AVENUE & VICINITY (Continued)

S108201801

Alias Name: 6325002902
Alias Type: APN
Alias Name: 301410
Alias Type: Project Code (Site Code)
Alias Name: 60000877
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/23/2009
Comments: Preliminary Subsurface Investigation Report received via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 07/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/19/2009
Comments: Workplan approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2009
Comments: Field completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/09/2009
Comments: VCA documents have been sent to the owner of the nearby former D.L. Gin Dry Cleaners (4032 Gage Avenue), suspected for being the source of PCE contamination at the subject site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/25/2008
Comments: EOA signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/17/2008
Comments: DTSC approved PEA Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4022 GAGE AVENUE & VICINITY (Continued)

S108201801

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/25/2008
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2010
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

129
ENE
1/2-1
0.820 mi.
4327 ft.

PI BELL PROPERTIES A&B
5391 RICKENBACKER ROAD
BELL, CA 90201

ENVIROSTOR
NPDES
CIWQS

S119085050
N/A

Relative:
Lower
Actual:
147 ft.

ENVIROSTOR:
Name: PI BELL PROPERTIES A&B
Address: 5391 RICKENBACKER ROAD
City,State,Zip: BELL, CA 90201
Facility ID: 60002606
Status: Refer: EPA
Status Date: 01/30/2020
Site Code: 301815
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Laura Radke
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 63
Senate: 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PI BELL PROPERTIES A&B (Continued)

S119085050

Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PI Bell Properties II and III Cheli
Alias Type: Alternate Name
Alias Name: CAN000904636
Alias Type: EPA Identification Number
Alias Name: 301815
Alias Type: Project Code (Site Code)
Alias Name: 60002606
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/10/2018
Comments: Final Triage Recommendation (US 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

NPDES:

Name: FEDEX GROUND QLOS
Address: 5391 RICKENBACKER ROAD
City,State,Zip: BELL, CA 90201
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 471235
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC002502
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/16/2016
Termination Date Of Regulatory Measure: 06/07/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1000 FedEx Drive
Discharge Name: FedEx Ground Package System Inc
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PI BELL PROPERTIES A&B (Continued)

S119085050

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	471235
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC002502
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/16/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PI BELL PROPERTIES A&B (Continued)

S119085050

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	471235
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC002502
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/13/2016
Processed Date:	09/16/2016
Status:	Active
Status Date:	09/16/2016
Place Size:	11
Place Size Unit:	Acres
Contact:	Louie Flores
Contact Title:	Senior Manager
Contact Phone:	323-881-3400
Contact Phone Ext:	Not reported
Contact Email:	louie.flores@fedex.com
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PI BELL PROPERTIES A&B (Continued)

S119085050

Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
Operator Contact:	Anthony Spalvieri
Operator Contact Title:	Managing Director Regulatory and Environmental Services
Operator Contact Phone:	412-262-7375
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	environmental@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Pennsylvania
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FEDEX GROUND QLOS
Address:	5391 RICKENBACKER ROAD
City,State,Zip:	BELL, CA 90201
Agency:	FedEx Ground Package System Inc
Agency Address:	1000 FedEx Drive, Moon Township, PA 15108
Place/Project Type:	Industrial - Courier Services Except by Air
SIC/NAICS:	4215
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PI BELL PROPERTIES A&B (Continued)

S119085050

Order Number: 2014-0057-DWQ
WDID: 4 19NEC002502
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/16/2016
Termination Date: 06/07/2021
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.99354
Longitude: -118.17278

130
North
1/2-1
0.826 mi.
4362 ft.

BODYCOTE - VERNON
2900 SOUTH SUNOL DRIVE
VERNON, CA 90058

ENVIROSTOR
VCP

S117534667
N/A

Relative:
Higher

Actual:
159 ft.

ENVIROSTOR:
Name: BODYCOTE - VERNON
Address: 2900 SOUTH SUNOL DRIVE
City,State,Zip: VERNON, CA 90058
Facility ID: 60002134
Status: Active
Status Date: 12/10/2014
Site Code: 301693
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.99962
Longitude: -118.1837
APN: 6304001005
Past Use: MANUFACTURING - METAL
Potential COC: Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Under Investigation
Potential Description: UE
Alias Name: 6304001005
Alias Type: APN
Alias Name: 900226
Alias Type: Site Code - Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Alias Name: 301693
Alias Type: Project Code (Site Code)
Alias Name: 60002134
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/03/2016
Comments: Soil vapor and soil sampling indicate elevated concentrations of tetrachloroethylene (PCE). Additional sampling and remediation is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2016
Comments: DTSC cost estimate for investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/06/2020
Comments: Not reported

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

BODYCOTE - VERNON (Continued)

S117534667

Completed Document Type: Site Characterization Workplan
Completed Date: 01/16/2015
Comments: DTSC conditionally approves Workplan for soil and soil vapor sampling.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/22/2018
Comments: The Report describes the soil vapor extraction (SVE) pilot test. DTSC has accepted this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Completed Date: 06/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 11/29/2017
Comments: DTSC has accepted the Soil vapor Extraction Pilot Test Workplan. Installation and testing is planned for mid-December.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/17/2019
Comments: A Community Survey was mailed out to the nearby community to determine DTSC outreach efforts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/30/2017
Comments: Additional soil vapor investigation was conducted at the Site to delineate the extent of the volatile organic compounds (VOCs) contamination. DTSC concurs with recommendation to conduct a soil vapor extraction pilot study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/05/2018
Comments: DTSC has reviewed the SVE Well Installation Workplan and approves the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2017
Comments: DTSC approved a Workplan for additional soil gas investigation at the Bodycote site to delineate the VOCs (volatile organic compounds) contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/06/2017
Comments: The report describes soil and soil gas sampling activities, along with a proposal for additional step-out sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Completed Date: 04/18/2016
Comments: Field oversight during sampling activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/25/2019
Comments: Community Profile prepared by DTSC summarizes community survey results and nearby demographics.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/26/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: BODYCOTE - VERNON
Address: 2900 SOUTH SUNOL DRIVE
City,State,Zip: VERNON, CA 90058
Facility ID: 60002134
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 301693
Assembly: 53
Senate: 33
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 12/10/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.99962 / -118.1837
APN: 6304001005
Past Use: MANUFACTURING - METAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Potential COC: 31001, 30005, 30022

Confirmed COC: 30005,30022,31001

Potential Description: UE

Alias Name: 6304001005

Alias Type: APN

Alias Name: 900226

Alias Type: Site Code - Historical

Alias Name: 301693

Alias Type: Project Code (Site Code)

Alias Name: 60002134

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 10/03/2016

Comments: Soil vapor and soil sampling indicate elevated concentrations of tetrachloroethylene (PCE). Additional sampling and remediation is necessary.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 11/03/2021

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 01/14/2022

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/24/2016

Comments: DTSC cost estimate for investigation and remediation activities.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/28/2019

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2020

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/25/2019

Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/16/2015
Comments: DTSC conditionally approves Workplan for soil and soil vapor sampling.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Completed Date: 06/22/2018
Comments: The Report describes the soil vapor extraction (SVE) pilot test. DTSC has accepted this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 11/29/2017
Comments: DTSC has accepted the Soil vapor Extraction Pilot Test Workplan. Installation and testing is planned for mid-December.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/17/2019
Comments: A Community Survey was mailed out to the nearby community to determine DTSC outreach efforts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/30/2017
Comments: Additional soil vapor investigation was conducted at the Site to delineate the extent of the volatile organic compounds (VOCs) contamination. DTSC concurs with recommendation to conduct a soil vapor extraction pilot study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/05/2018
Comments: DTSC has reviewed the SVE Well Installation Workplan and approves the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2017
Comments: DTSC approved a Workplan for additional soil gas investigation at the Bodycote site to delineate the VOCs (volatile organic compounds) contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODYCOTE - VERNON (Continued)

S117534667

Completed Date: 07/06/2017
Comments: The report describes soil and soil gas sampling activities, along with a proposal for additional step-out sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/18/2016
Comments: Field oversight during sampling activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/25/2019
Comments: Community Profile prepared by DTSC summarizes community survey results and nearby demographics.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/26/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

X131
SW
1/2-1
0.830 mi.
4381 ft.

**CORONA NEW PRIMARY CENTER (MODIFIED)
GAGE AVENUE/BEAR AVENUE
BELL GARDENS, CA 90201**

**ENVIROSTOR S105628536
SCH N/A**

Site 1 of 2 in cluster X

**Relative:
Lower
Actual:
149 ft.**

ENVIROSTOR:
Name: CORONA NEW PRIMARY CENTER (MODIFIED)
Address: GAGE AVENUE/BEAR AVENUE
City,State,Zip: BELL GARDENS, CA 90201
Facility ID: 19650025
Status: No Further Action
Status Date: 09/26/2003
Site Code: 304361
Site Type: School Investigation
Site Type Detailed: School
Acres: 0.65
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA NEW PRIMARY CENTER (MODIFIED) (Continued)

S105628536

Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.97880
Longitude: -118.1974
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CORONA NEW PRIMARY CENTER (MODIFIED)
Alias Type: Alternate Name
Alias Name: LAUSD-MODIFIED CORONA NEW PC
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304361
Alias Type: Project Code (Site Code)
Alias Name: 1960025
Alias Type: Envirostor ID Number
Alias Name: 19650020
Alias Type: Envirostor ID Number
Alias Name: 19650025
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/20/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/26/2002
Comments: DTSC letter indicating that, instead of a PEA, lead data can be submitted as an addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 09/26/2003
Comments: Report in an addendum for lead-based paint soil sampling. E-mail comments for the SSI lead addendum on August 26, 2003. Received an e-mail with response to comments table on September 8, 2003. Currently being reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/15/2004
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA NEW PRIMARY CENTER (MODIFIED) (Continued)

S105628536

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/14/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

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

SCH:

Name: CORONA NEW PRIMARY CENTER (MODIFIED)
Address: GAGE AVENUE/BEAR AVENUE
City,State,Zip: BELL GARDENS, CA 90201
Facility ID: 19650025
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.65
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304361
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: No Further Action
Status Date: 09/26/2003
Restricted Use: NO
Funding: School District
Latitude: 33.97880
Longitude: -118.1974
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CORONA NEW PRIMARY CENTER (MODIFIED)
Alias Type: Alternate Name
Alias Name: LAUSD-MODIFIED CORONA NEW PC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA NEW PRIMARY CENTER (MODIFIED) (Continued)

S105628536

Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304361
Alias Type: Project Code (Site Code)
Alias Name: 1960025
Alias Type: Envirostor ID Number
Alias Name: 19650020
Alias Type: Envirostor ID Number
Alias Name: 19650025
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/20/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/26/2002
Comments: DTSC letter indicating that, instead of a PEA, lead data can be submitted as an addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 09/26/2003
Comments: Report in an addendum for lead-based paint soil sampling. E-mail comments for the SSI lead addendum on August 26, 2003. Received an e-mail with response to comments table on September 8, 2003. Currently being reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/15/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/14/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

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

CORONA NEW PRIMARY CENTER (MODIFIED) (Continued)

S105628536

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**132
NW
1/2-1
0.841 mi.
4439 ft.**

**W.S. DODGE OIL CO.
3710 FRUITLAND AVE.
MAYWOOD, CA 90270**

**ENVIROSTOR S118757239
N/A**

**Relative:
Higher**

**Actual:
171 ft.**

ENVIROSTOR:

Name: W.S. DODGE OIL CO.
Address: 3710 FRUITLAND AVE.
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 60001491
Status: No Action Required
Status Date: 06/30/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.99590
Longitude: -118.1972
APN: NONE SPECIFIED
Past Use: MANUFACTURING - CHEMICALS, MANUFACTURING - PETROLEUM
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead
Confirmed COC: Lead Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description: SOIL
Alias Name: 60001491
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/13/2011
Comments: The workplan for soil and soil vapor sampling was approved.

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

W.S. DODGE OIL CO. (Continued)

S118757239

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**X133
SW
1/2-1
0.850 mi.
4486 ft.**

**CORONA PRIMARY CENTER
GAGE AVENUE/BEAR AVENUE
BELL GARDENS, CA 90201**

**ENVIROSTOR
SCH**

**S118756535
N/A**

Site 2 of 2 in cluster X

**Relative:
Lower**

ENVIROSTOR:

**Actual:
149 ft.**

Name: CORONA PRIMARY CENTER
Address: GAGE AVENUE/BEAR AVENUE
City,State,Zip: BELL GARDENS, CA 90201
Facility ID: 19650020
Status: No Action Required
Status Date: 08/21/2001
Site Code: 304272
Site Type: School Investigation
Site Type Detailed: School
Acres: 0.65
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.97880
Longitude: -118.1974
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Lead
Confirmed COC: 30013-NO
Potential Description: NMA
Alias Name: CORONA NEW PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: CORONA NEW PRIMARY CENTER (Modified)
Alias Type: Alternate Name
Alias Name: LAUSD-CORONA PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304361-11
Alias Type: PCode
Alias Name: 304272
Alias Type: Project Code (Site Code)
Alias Name: 19650020
Alias Type: Envirostor ID Number
Alias Name: 19650025
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

CORONA PRIMARY CENTER (Continued)

S118756535

Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/21/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2001
Comments: A Revised Determination letter for Phase I was completed 07/02/01 requiring a Focused PEA.

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

SCH:

Name: CORONA PRIMARY CENTER
Address: GAGE AVENUE/BEAR AVENUE
City,State,Zip: BELL GARDENS, CA 90201
Facility ID: 19650020
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.65
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304272
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: No Action Required
Status Date: 08/21/2001
Restricted Use: NO
Funding: School District
Latitude: 33.97880
Longitude: -118.1974
APN: NONE SPECIFIED
Past Use: * UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA PRIMARY CENTER (Continued)

S118756535

Potential COC: Lead
Confirmed COC: 30013-NO
Potential Description: NMA
Alias Name: CORONA NEW PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: CORONA NEW PRIMARY CENTER (Modified)
Alias Type: Alternate Name
Alias Name: LAUSD-CORONA PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304361-11
Alias Type: PCode
Alias Name: 304272
Alias Type: Project Code (Site Code)
Alias Name: 19650020
Alias Type: Envirostor ID Number
Alias Name: 19650025
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/21/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2001
Comments: A Revised Determination letter for Phase I was completed 07/02/01 requiring a Focused PEA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

134
WNW
1/2-1
0.866 mi.
4572 ft.

SOUTH REGION HIGH SCHOOL #8
RANDOLPH STREET
MAYWOOD, CA 90270

ENVIROSTOR **S108974307**
SCH **N/A**

Relative:
Higher

Actual:
172 ft.

ENVIROSTOR:

Name: SOUTH REGION HIGH SCHOOL #8
Address: RANDOLPH STREET
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 60000820
Status: Inactive - Action Required
Status Date: 04/02/2009
Site Code: 304592
Site Type: School Investigation
Site Type Detailed: School
Acres: 9.16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9812
Longitude: -118.1716
APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS, MANUFACTURING - METAL,
MANUFACTURING - OTHER
Potential COC: Arsenic Benzene Lead Methane TPH-diesel TPH-gas TPH-JET FUEL
TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl
chloride Xylenes
Confirmed COC: 30024-NO 30025-NO 30026-NO 30593-NO 3002501-NO 3002502-NO 30028-NO
30027-NO 30001-NO 30003-NO 30013-NO 30015-NO
Potential Description: SOIL, SV
Alias Name: 304592
Alias Type: Project Code (Site Code)
Alias Name: 60000820
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2008
Comments: Phase I is submitted as part of the background information. No
determination was necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/03/2008
Comments: Approved with the comments to be addressed during the field work

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8 (Continued)

S108974307

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/12/2008
Comments: DTSC concurred with the Adequacy of the Preliminary Environmental Assessment Scoping document for implementation provided DTSC comments are incorporated in future work/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Master Agreement
Completed Date: 02/21/2008
Comments: Rec'd Phase I for background information in preparation for a project scoping meeting

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/17/2009
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

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

SCH:

Name: SOUTH REGION HIGH SCHOOL #8
Address: RANDOLPH STREET
City,State,Zip: MAYWOOD, CA 90270
Facility ID: 60000820
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.16
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304592
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: Inactive - Action Required
Status Date: 04/02/2009
Restricted Use: NO
Funding: School District
Latitude: 33.9812
Longitude: -118.1716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION HIGH SCHOOL #8 (Continued)

S108974307

APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS, MANUFACTURING - METAL,
MANUFACTURING - OTHER
Potential COC: Arsenic, Benzene, Lead, Methane, TPH-diesel, TPH-gas, TPH-JET FUEL,
TPH-MOTOR OIL, 1,1,1-Trichloroethane (TCA, Trichloroethylene (TCE,
Vinyl chloride, Xylenes
Confirmed COC: 30024-NO, 30025-NO, 30026-NO, 30593-NO, 3002501-NO, 3002502-NO,
30028-NO, 30027-NO, 30001-NO, 30003-NO, 30013-NO, 30015-NO
Potential Description: SOIL, SV
Alias Name: 304592
Alias Type: Project Code (Site Code)
Alias Name: 60000820
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2008
Comments: Phase I is submitted as part of the background information. No
determination was necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/03/2008
Comments: Approved with the comments to be addressed during the field work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/12/2008
Comments: DTSC concurred with the Adequacy of the Preliminary Environmental
Assessment Scoping document for implementation provided DTSC comments
are incorporated in future work/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Master Agreement
Completed Date: 02/21/2008
Comments: Rec'd Phase I for background information in preparation for a project
scoping meeting

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/17/2009
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y135
NE
1/2-1
0.899 mi.
4749 ft.

CHELIS A
5316 LINDBERGH LN.
BELL, CA 90201

ENVIROSTOR

S122221868
N/A

Site 1 of 2 in cluster Y

Relative:
Lower

ENVIROSTOR:

Actual:
148 ft.

Name: CHELIS A
Address: 5316 LINDBERGH LN.
City,State,Zip: BELL, CA 90201
Facility ID: 60002604
Status: No Evidence of Release
Status Date: 12/12/2022
Site Code: 301817
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: , 63
Senate: , 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.99652
Longitude: -118.1749
APN: 6332-002-054
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Cheli Distribution Lot A *
Alias Type: Alternate Name
Alias Name: 6332-002-054
Alias Type: APN
Alias Name: CAN000904757
Alias Type: CERCLIS ID
Alias Name: 301817
Alias Type: Project Code (Site Code)
Alias Name: 60002604
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/10/2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHELIS A (Continued)

S122221868

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Y136
NE
1/2-1
0.904 mi.
4773 ft.

INDIVIDUAL FOOD SERVICE
5350-5380 LINDBERGH LANE
BELL, CA 90201

ENVIROSTOR
VCP
DEED

S117038691
N/A

Site 2 of 2 in cluster Y

Relative:
Lower

ENVIROSTOR:

Actual:
148 ft.

Name: INDIVIDUAL FOOD SERVICE
Address: 5350-5380 LINDBERGH LANE
City,State,Zip: BELL, CA 90201
Facility ID: 60002049
Status: Certified O&M - Land Use Restrictions Only
Status Date: 03/17/2016
Site Code: 301666
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 5.92
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Linda Ocampo
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.99537
Longitude: -118.1741
APN: 6332-002-021
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 6332-002-021
Alias Type: APN
Alias Name: 301666
Alias Type: Project Code (Site Code)
Alias Name: 60002049
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/29/2014
Comments: This is the Phase 2. [Phase 2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/02/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIVIDUAL FOOD SERVICE (Continued)

S117038691

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/02/2015
Comments: The Public Notice has been published.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification to Proponent of change in assigned Project Manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/24/2018
Comments: FY 1819 Estimate: \$3,361

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/26/2017
Comments: Site inspection was completed on 10/26/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 12/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2015
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIVIDUAL FOOD SERVICE (Continued)

S117038691

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY1617 Annual Oversight Cost Estimate letter mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/11/2014
Comments: Voluntary Cleanup Agreement Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/26/2014
Comments: Additional SSI Characterization is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/26/2021
Comments: Mailed to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2021
Comments: Sent via email on 10/26/21

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIVIDUAL FOOD SERVICE (Continued)

S117038691

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: INDIVIDUAL FOOD SERVICE
Address: 5350-5380 LINDBERGH LANE
City,State,Zip: BELL, CA 90201
Facility ID: 60002049
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.92
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Linda Ocampo
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 301666
Assembly: 63
Senate: 33
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified O&M - Land Use Restrictions Only
Status Date: 03/17/2016
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 33.99537 / -118.1741
APN: 6332-002-021
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 6332-002-021
Alias Type: APN
Alias Name: 301666
Alias Type: Project Code (Site Code)
Alias Name: 60002049
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/29/2014
Comments: This is the Phase 2. [Phase 2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIVIDUAL FOOD SERVICE (Continued)

S117038691

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/02/2015
Comments: The Public Notice has been published.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification to Proponent of change in assigned Project Manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/24/2018
Comments: FY 1819 Estimate: \$3,361

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/26/2017
Comments: Site inspection was completed on 10/26/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 12/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2015
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/28/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIVIDUAL FOOD SERVICE (Continued)

S117038691

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY1617 Annual Oversight Cost Estimate letter mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/11/2014
Comments: Voluntary Cleanup Agreement Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/26/2014
Comments: Additional SSI Characterization is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/26/2021
Comments: Mailed to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2021
Comments: Sent via email on 10/26/21

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

INDIVIDUAL FOOD SERVICE (Continued)

S117038691

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: INDIVIDUAL FOOD SERVICE
Address: 5350-5380 LINDBERGH LANE
City,State,Zip: BELL, CA 90201
Envirostor ID: 60002049
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

137
NW
1/2-1
0.909 mi.
4800 ft.

DC INDUSTRIAL SERVICES INC
4626 E 48TH ST
VERNON, CA 90058

HWP S109467282
CERS N/A
HWTS

Relative:
Higher

Actual:
170 ft.

HWP:
EPA ID: CAD983645755
Name: DC INDUSTRIAL SERVICES INC
Address: 4626 E 48TH ST
Cleanup Status: PROTECTIVE FILER
Latitude: 33.99796
Longitude: -118.1947
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 33
Assembly District: 57
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD983645755
Facility Type: Historical - Non-Operating
Facility Name: DC INDUSTRIAL SERVICES INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DC INDUSTRIAL SERVICES INC (Continued)

S109467282

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: This facility was never constructed for hazardous waste storage or treatments. Also, was never received any ISD. The legal/operating status for the three units at this facility are "PRBC";. This facility should be a "PF";.

Unit Names: OTHRTRT1, OTHRTRT2, TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 08/19/1993

EPA ID: CAD983645755
Facility Type: Historical - Non-Operating
Facility Name: DC INDUSTRIAL SERVICES INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: This facility was never constructed for hazardous waste storage or treatments. Also, was never received any ISD. The legal/operating status for the three units at this facility are "PRBC";. This facility should be a "PF";.

Unit Names: OTHRTRT1, OTHRTRT2, TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 08/19/1993

Alias:

EPA ID: CAD983645755
Facility Type: Historical - Non-Operating
Facility Name: DC INDUSTRIAL SERVICES INC
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002882872

CERS:

Name: DC INDUSTRIAL SERVICES INC
Address: 4626 E 48TH ST
City,State,Zip: VERNON, CA 900580000
Site ID: 606917
CERS ID: CAD983645755
CERS Description: Hazardous Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DC INDUSTRIAL SERVICES INC (Continued)

S109467282

Affiliation:

Affiliation Type Desc:	Facility Owner
Entity Name:	SOO HYUNG LEE
Entity Title:	Not reported
Affiliation Address:	4626 E 48TH ST
Affiliation City:	VERNON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	900580000
Affiliation Phone:	2135818804,
Affiliation Type Desc:	Facility Contact
Entity Name:	DEACT. NON-DELIV. 6/95 FEEFORM
Entity Title:	Not reported
Affiliation Address:	-P.H.
Affiliation City:	--
Affiliation State:	99
Affiliation Country:	Not reported
Affiliation Zip:	999990000
Affiliation Phone:	--,

HWTS:

Name:	DC INDUSTRIAL SERVICES INC
Address:	4626 E 48TH ST
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
EPA ID:	CAD983645755
Inactive Date:	06/30/1995
Create Date:	07/27/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	4626 E 48TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VERNON, CA 900580000
Owner Name:	SOO HYUNG LEE
Owner Address:	4626 E 48TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	VERNON, CA 900580000
Contact Name:	DEACT. NON-DELIV. 6/95 FEEFORM
Contact Address:	#NAME?
Contact Address 2:	Not reported
City,State,Zip:	999990000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.998548
Longitude:	-118.194837

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

138
ESE
1/2-1
0.925 mi.
4884 ft.

ENVIROSTOR 1000323309
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
137 ft.

Name: MAGNUS CO INC
Address: 6135 DISTRICT BLVD
City,State,Zip: LOS ANGELES, CA 90040
Facility ID: 19370355
Status: Refer: Other Agency
Status Date: 12/03/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: Not reported
Senate: Not reported
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.98091
Longitude: -118.1708
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * OTHER ORGANIC SOLIDS * OTHER INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: THERMADOR WASTE KING
Alias Type: Alternate Name
Alias Name: CAD980636211
Alias Type: EPA Identification Number
Alias Name: 19370355
Alias Type: Envirostor ID Number
Alias Name: 19370356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994
Comments: DATABASE VALIDATION PROJECT CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/27/1984
Comments: FACILITY DRIVE-BY NOW THERMADOR WASTE KING ON SITE. A PART WAREHOUSE.
NO PROBLEM OBSERVED(ASAP) SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGNUS CO INC (Continued)

1000323309

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/28/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

Z139
East
1/2-1
0.934 mi.
4934 ft.

SALVATION ARMY
5600 RICKENBACKER ROAD
BELL, CA 90201

Site 1 of 2 in cluster Z

ENVIROSTOR
HAZNET
CIWQS
HWTS

S113149327
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
144 ft.

Name: SALVATION ARMY
Address: 5600 RICKENBACKER ROAD
City,State,Zip: BELL, CA 90201
Facility ID: 60002608
Status: Refer: EPA
Status Date: 10/30/2018
Site Code: 301813
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 95
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Folashade Simpson
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: , 63
Senate: , 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.9907
Longitude: -118.1722
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Salvation Army - CHELI
Alias Type: Alternate Name
Alias Name: CAN000904712
Alias Type: EPA Identification Number
Alias Name: 301813
Alias Type: Project Code (Site Code)
Alias Name: 60002608

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/10/2018
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 09/10/2018
Comments: Final Triage Recommendation (US 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

Name: M.T. SHELTER PARTNERSHIP
Address: 5600 RICKENBACKER RD.
City,State,Zip: BELL, CA 90201
Facility ID: 60002610
Status: Refer: EPA
Status Date: 10/30/2018
Site Code: 301814
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Folashade Simpson
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: , 63
Senate: , 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: M.T. Shelter Partnership - Cheli
Alias Type: Alternate Name
Alias Name: CAN000904706
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Alias Name: 301814
Alias Type: Project Code (Site Code)
Alias Name: 60002610
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/19/2018
Comments: Final Triage

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/10/2018
Comments: Final triage recommendation (US 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

HAZNET:

Name: CA197 BELL ARMY RESERVE CENTER
Address: 5600 RICKENBACKER RD
Address 2: Not reported
City,State,Zip: BELL, CA 902016418
Contact: BRENDON COYE
Telephone: 6505269495
Mailing Name: Not reported
Mailing Address: 230 R.T. JONES RD

Year: 2021
Gepaid: CAL000323717
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.1805

Year: 2021
Gepaid: CAL000323717
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.05

Year: 2019
Gepaid: CAL000323717
TSD EPA ID: AZR000510065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2007
Gepaid:	CAL000323717
TSD EPA ID:	Not reported
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	Not reported
Year:	2007
Gepaid:	CAL000323717
TSD EPA ID:	Not reported
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	Not reported
Year:	2007
Gepaid:	CAL000323717
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	208
Year:	2007
Gepaid:	CAL000323717
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	32

Additional Info:

Year:	2007
Gen EPA ID:	CAL000323717
Shipment Date:	20070920
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070926
Manifest ID:	000760915FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070926
Manifest ID:	000760836FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	32
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070924
Manifest ID:	000760838FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	32
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070921
Manifest ID:	000760837FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	32
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070914
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070921
Manifest ID:	000760822FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	32
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070914
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070921
Manifest ID:	000760835FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	32
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070913
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070918
Manifest ID:	000760677FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070913
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070919
Manifest ID:	000760678FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070822
Creation Date:	2/29/2008 18:30:12
Receipt Date:	20070822
Manifest ID:	000760541FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070821
Creation Date:	2/29/2008 18:30:12
Receipt Date:	20070821
Manifest ID:	000760536FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LANDFILL RECLAMTION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: BELL ARMED FORCES RESERVE CENTER
Address: 5600 RICKENBACKER RD
City,State,Zip: BELL, CA 90201
Agency: 63d Regional Support Command
Agency Address: 230 R T Jones Rd, Mountain View, CA 94043
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C347877
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/04/2007
Termination Date: 10/28/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

HWTS:

Name: CA197 BELL ARMY RESERVE CENTER
Address: 5600 RICKENBACKER RD
Address 2: Not reported
City,State,Zip: BELL, CA 90201
EPA ID: CAL000323717
Inactive Date: Not reported
Create Date: 08/16/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 230 R.T. JONES RD
Mailing Address 2: Not reported
Mailing City,State,Zip: MOUNTAIN VIEW, CA 94043
Owner Name: US ARMY RESERVE 63RD RSC
Owner Address: 230 R.T. JONES RD
Owner Address 2: Not reported
Owner City,State,Zip: MOUNTAIN VIEW, CA 940430000
Contact Name: BRENDON COYE
Contact Address: 230 RT JONES ROAD
Contact Address 2: Not reported
City,State,Zip: MOUNTAIN VIEW, CA 940430000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S113149327

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.989248
Longitude: -118.163991

NAICS:
EPA ID: CAL000323717
Create Date: 2007-08-16 15:12:41.680
NAICS Code: 92811
NAICS Description: National Security
Issued EPA ID Date: 2007-08-16 15:12:41.65000
Inactive Date: Not reported
Facility Name: CA197 BELL ARMY RESERVE CENTER
Facility Address: 5600 RICKENBACKER RD
Facility Address 2: Not reported
Facility City: BELL
Facility County: Not reported
Facility State: CA
Facility Zip: 902016418

Z140
East
1/2-1
0.934 mi.
4934 ft.

PROPOSED BELL EDUCATION AND LEARNING CENTER
5600 RICKENBACKER ROAD
BELL, CA 90201

ENVIROSTOR
SCH
CIWQS

S102796825
N/A

Site 2 of 2 in cluster Z

Relative:
Lower
Actual:
144 ft.

ENVIROSTOR:
Name: PROPOSED BELL EDUCATION AND LEARNING CENTER
Address: 5600 RICKENBACKER ROAD
City,State,Zip: BELL, CA 90201
Facility ID: 60001073
Status: Certified
Status Date: 10/11/2012
Site Code: 304620
Site Type: School Cleanup
Site Type Detailed: School
Acres: 13.05
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.99139
Longitude: -118.1718
APN: NONE SPECIFIED
Past Use: OFFICE BUILDING, OIL FIELD
Potential COC: Arsenic Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Arsenic Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED BELL EDUCATION AND LEARNING CENTER (Continued)

S102796825

Alias Name: 304620
Alias Type: Project Code (Site Code)
Alias Name: 60001073
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/12/2009
Comments: DTSC approved the RAW for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/22/2009
Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/15/2009
Comments: Final document forwarded to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/15/2009
Comments: Final document forwarded to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/15/2009
Comments: Final document sent to District for translation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/11/2012
Comments: DTSC certified that response action according to the DTSC-approved RAW is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/23/2009
Comments: Rec'd signed agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED BELL EDUCATION AND LEARNING CENTER (Continued)

S102796825

Completed Date: 11/12/2009
Comments: Finalized NOE and sent the package to Sacramento for filing

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/18/2010
Comments: DTSC approved the Removal Action Completion Report with a No Further Action determination

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

SCH:

Name: PROPOSED BELL EDUCATION AND LEARNING CENTER
Address: 5600 RICKENBACKER ROAD
City,State,Zip: BELL, CA 90201
Facility ID: 60001073
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 13.05
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304620
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: Certified
Status Date: 10/11/2012
Restricted Use: NO
Funding: School District
Latitude: 33.99139
Longitude: -118.1718
APN: NONE SPECIFIED
Past Use: OFFICE BUILDING, OIL FIELD
Potential COC: Arsenic, Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Arsenic, Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: 304620
Alias Type: Project Code (Site Code)
Alias Name: 60001073
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED BELL EDUCATION AND LEARNING CENTER (Continued)

S102796825

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/12/2009
Comments: DTSC approved the RAW for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/22/2009
Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/15/2009
Comments: Final document forwarded to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/15/2009
Comments: Final document forwarded to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/15/2009
Comments: Final document sent to District for translation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/11/2012
Comments: DTSC certified that response action according to the DTSC-approved RAW is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/23/2009
Comments: Rec'd signed agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/12/2009
Comments: Finalized NOE and sent the package to Sacramento for filing

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED BELL EDUCATION AND LEARNING CENTER (Continued)

S102796825

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/18/2010
Comments: DTSC approved the Removal Action Completion Report with a No Further Action determination

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

CIWQS:

Name: BELL EDUCATION & CAREER CENTER
Address: 5600 RICKENBACKER RD
City,State,Zip: BELL, CA 90201
Agency: Los Angeles Unified School District
Agency Address: 333 S Beaudry Ave 22 Floor, Los Angeles , CA 90017
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C357300
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/04/2010
Termination Date: 01/22/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.94329
Longitude: -118.18833

141
SW
1/2-1
0.996 mi.
5257 ft.

**SOUTH REGION MIDDLE SCHOOL #2
LOMA VISTA PLACE/GAGE AVENUE
BELL, CA 90201**

**ENVIROSTOR S107027248
SCH N/A**

**Relative:
Higher**

**Actual:
152 ft.**

ENVIROSTOR:
Name: SOUTH REGION MIDDLE SCHOOL #2
Address: LOMA VISTA PLACE/GAGE AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 19880087
Status: Certified
Status Date: 03/11/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION MIDDLE SCHOOL #2 (Continued)

S107027248

Site Code: 304508
Site Type: School Cleanup
Site Type Detailed: School
Acres: 6.88
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 63
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9786
Longitude: -118.2005
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA, VEHICLE MAINTENANCE
Potential COC: Lead Tetrachloroethylene (PCE TPH-gas TPH-JET FUEL TPH-MOTOR OIL
Tetrachloroethylene (PCE TPH-diesel TPH-gas
Confirmed COC: Lead 30022-NO TPH-gas TPH-JET FUEL TPH-MOTOR OIL 30022-NO
TPH-diesel TPH-gas
Potential Description: SOIL
Alias Name: LAUSD-PRPSD SOUTH REGION MS #2 SITE 1
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 110033616790
Alias Type: EPA (FRS #)
Alias Name: 304508
Alias Type: Project Code (Site Code)
Alias Name: 19880087
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/12/2007
Comments: CEQA NOE Filed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/05/2008
Comments: The discolored soil was located in the northeast portion of the Site approximately 20 feet west from the former USTs and covered an area approximately 7-feet in diameter. The final dimensions of the excavation were approximately 13 feet x 14 feet x 9 feet deep. A total of 11 confirmation soil samples were then collected from the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION MIDDLE SCHOOL #2 (Continued)

S107027248

excavation sidewalls (at depths of 3 and 6 feet bgs from each of four sidewalls).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/29/2006
Comments: DTSC approved SSI with

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/19/2006
Comments: DTSC issued a no further action determination based on a supplemental site investigation report. The SSI evaluated whether volatile organic compounds are present in soil at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/12/2007
Comments: DTSC approved the Removal Action workplan for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/20/2007
Comments: DTSC approved the Removal Action Completion Report with a No Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/17/2005
Comments: Action Required for AOC #2 and AOC #3; SSI necessary for addl charateriation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/27/2006
Comments: Draft accepted as Final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/11/2008
Comments: Cost Recovery Closeout Memo completed.

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

SOUTH REGION MIDDLE SCHOOL #2 (Continued)

S107027248

Completed Document Type: Certification
Completed Date: 03/07/2008
Comments: Completed

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

SCH:

Name: SOUTH REGION MIDDLE SCHOOL #2
Address: LOMA VISTA PLACE/GAGE AVENUE
City,State,Zip: BELL, CA 90201
Facility ID: 19880087
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.88
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304508
Assembly: 63
Senate: 33
Special Program Status: Not reported
Status: Certified
Status Date: 03/11/2008
Restricted Use: NO
Funding: School District
Latitude: 33.9786
Longitude: -118.2005
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA, VEHICLE MAINTENANCE
Potential COC: Lead, Tetrachloroethylene (PCE, TPH-gas, TPH-JET FUEL, TPH-MOTOR OIL, Tetrachloroethylene (PCE, TPH-diesel, TPH-gas
Confirmed COC: Lead, 30022-NO, TPH-gas, TPH-JET FUEL, TPH-MOTOR OIL, , 30022-NO, 30022-NO, TPH-diesel, TPH-gas
Potential Description: SOIL
Alias Name: LAUSD-PRPSD SOUTH REGION MS #2 SITE 1
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 110033616790
Alias Type: EPA (FRS #)
Alias Name: 304508
Alias Type: Project Code (Site Code)
Alias Name: 19880087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION MIDDLE SCHOOL #2 (Continued)

S107027248

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/12/2007
Comments: CEQA NOE Filed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/05/2008
Comments: The discolored soil was located in the northeast portion of the Site approximately 20 feet west from the former USTs and covered an area approximately 7-feet in diameter. The final dimensions of the excavation were approximately 13 feet x 14 feet x 9 feet deep. A total of 11 confirmation soil samples were then collected from the excavation sidewalls (at depths of 3 and 6 feet bgs from each of four sidewalls).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/29/2006
Comments: DTSC approved SSI with

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/19/2006
Comments: DTSC issued a no further action determination based on a supplemental site investigation report. The SSI evaluated whether volatile organic compounds are present in soil at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/12/2007
Comments: DTSC approved the Removal Action workplan for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/20/2007
Comments: DTSC approved the Removal Action Completion Report with a No Further

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH REGION MIDDLE SCHOOL #2 (Continued)

S107027248

Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/17/2005
Comments: Action Required for AOC #2 and AOC #3; SSI necessary for addl
charateriation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/27/2006
Comments: Draft accepted as Final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/11/2008
Comments: Cost Recovery Closeout Memo completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/07/2008
Comments: Completed

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)
BELL GARDENS	S111075970	LA BY-PRODUCTS - SLAUSON AVENUE PI	7140 SLAUSON AVENUE		SWF/LF, LOS ANGELES CO LF METHANE
CUDAHY	S107536030		7210 SOUTH ATLANTIC BLVD	90201	CDL
HUNTINGTON PARK	1003878970	WILMINGTON AVENUE DUMP	NE CORNER ALAMEDA/RANDOLPH STS	90255	SEMS-ARCHIVE
HUNTINGTON PARK	1000300031	WILMINGTON DUMP	N E CORNER OF ALAMEDA & RANDOL	90255	ENVIROSTOR, WMUDS/SWAT
VERNON	S107532493		3000 BLOCK OF ATLANTIC BLVD	90058	CDL
VERNON	1000138612	KOP COAT INC	5431 DISTRICT BLVD	90058	RCRA-SQG, LUST, SWEEPS UST, HI UST, Cortese, EMI, NPDES, WDS
VERNON	S129213622	VERNON-COMMERCE DISCOVERY PROJECT	VARIOUS LOCATION IN CITY OF VE	90058	ENVIROSTOR

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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2023	Source: EPA
Date Data Arrived at EDR: 05/02/2023	Telephone: N/A
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/10/2023
	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: 04/26/2023	Source: EPA
Date Data Arrived at EDR: 05/02/2023	Telephone: N/A
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/26/2023	Source: EPA
Date Data Arrived at EDR: 05/02/2023	Telephone: 800-424-9346
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023	Source: Department of the Navy
Date Data Arrived at EDR: 02/09/2023	Telephone: 843-820-7326
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/21/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/20/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/20/2023

Date Data Arrived at EDR: 03/21/2023

Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/23/2023

Date Data Arrived at EDR: 01/24/2023

Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/23/2023

Date Data Arrived at EDR: 01/24/2023

Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023

Date Data Arrived at EDR: 02/07/2023

Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: see region list
Date Made Active in Reports: 03/30/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

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 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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022	Source: EPA Region 6
Date Data Arrived at EDR: 12/06/2022	Telephone: 214-665-6597
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/23/2022	Source: EPA Region 10
Date Data Arrived at EDR: 12/06/2022	Telephone: 206-553-2857
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 134	Next Scheduled EDR Contact: 07/31/2023
	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: 11/23/2022	Source: EPA Region 4
Date Data Arrived at EDR: 12/06/2022	Telephone: 404-562-9424
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 12/06/2022	Telephone: 617-918-1313
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022	Source: EPA Region 9
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3368
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	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: 11/23/2022	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2022	Telephone: 303-312-6137
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 12/06/2022	Telephone: 913-551-7003
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of 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: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/13/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/02/2023
	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: 07/08/2021
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: 01/23/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/20/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/21/2023	Telephone: 916-323-7905
Date Made Active in Reports: 06/06/2023	Last EDR Contact: 06/14/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/02/2023
	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: 04/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/13/2023	Telephone: 202-566-2777
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 08/21/2023
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: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/25/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2023	Telephone: 202-366-4555
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 08/02/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/17/2022	Telephone: 916-845-8400
Date Made Active in Reports: 01/04/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	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 / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/01/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/01/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/04/2023
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 06/16/2023
Number of Days to Update: 283	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 02/16/2023	Telephone: 202-566-0250
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 05/19/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 08/28/2023
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023	Source: EPA
Date Data Arrived at EDR: 01/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 04/18/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 08/14/2023
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: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/29/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/15/2023	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/21/2023	Telephone: 301-415-7169
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 04/13/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/25/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/25/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/04/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/23/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/25/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/22/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/25/2023
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023	Source: Department of Interior
Date Data Arrived at EDR: 03/17/2023	Telephone: 202-208-2609
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/13/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023	Source: EPA
Date Data Arrived at EDR: 02/28/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2023	Telephone: 202-564-2280
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 03/31/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/17/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 64

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 04/27/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 05/05/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 59	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 916-341-5455
Date Made Active in Reports: 05/23/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/20/2023	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/21/2023	Telephone: 916-323-3400
Date Made Active in Reports: 06/06/2023	Last EDR Contact: 06/14/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 05/08/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/21/2023
	Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 707-433-5911
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 530-745-2335
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 12/31/2018	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-332-9400
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1469	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 661-862-9684
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 530-934-6500
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/03/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 02/04/2021	Telephone: 916-323-0006
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 816	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 05/17/2019	Telephone: 442-265-1800
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1445	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 05/21/2019	Telephone: 707-463-4354
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1441	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 04/17/2019	Telephone: 760-245-1661
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 04/17/2019	Telephone: 831-647-9411
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 05/01/2019	Telephone: 858-586-2616
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1461	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 04/25/2019	Telephone: 916-874-3958
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1467	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/03/2019	Telephone: 559-230-6001
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1459	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-781-5756
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1467	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 530-225-5674
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 06/06/2019	Telephone: 530-757-3650
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1425	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/01/2021	Telephone: 916-327-4498
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 06/06/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023
Date Data Arrived at EDR: 02/17/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/15/2023
Number of Days to Update: 80

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/21/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/09/2023	Source: Department of Public Health
Date Data Arrived at EDR: 02/28/2023	Telephone: 916-558-1784
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/07/2023	Telephone: 916-445-9379
Date Made Active in Reports: 04/28/2023	Last EDR Contact: 05/08/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/21/2023
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/27/2023	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 02/28/2023	Telephone: 916-445-4038
Date Made Active in Reports: 05/22/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023	Source: Department of Conservation
Date Data Arrived at EDR: 03/07/2023	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/09/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2023	Telephone: 916-445-3846
Date Made Active in Reports: 05/24/2023	Last EDR Contact: 06/06/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 04/26/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023	Source: Department of Conservation
Date Data Arrived at EDR: 03/07/2023	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023	Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/06/2023
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/10/2023
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/28/2023
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 06/13/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/31/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 76

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 77

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 72

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/14/2023
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 04/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 03/24/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 03/24/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/18/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/05/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/25/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 89

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023

Date Data Arrived at EDR: 01/19/2023

Date Made Active in Reports: 04/04/2023

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023

Date Data Arrived at EDR: 04/12/2023

Date Made Active in Reports: 06/13/2023

Number of Days to Update: 62

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/21/2022

Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023

Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/09/2022

Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023

Date Data Arrived at EDR: 02/09/2023

Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: 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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/09/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023
Date Data Arrived at EDR: 01/27/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
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: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SLAUSON AVENUE/ATLANTIC BOULEVARD
SLAUSON AVENUE AND ATLANTIC BOULEVARD
MAYWOOD, CA 90270

TARGET PROPERTY COORDINATES

Latitude (North):	33.987217 - 33° 59' 13.98"
Longitude (West):	118.185574 - 118° 11' 8.07"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	390493.0
UTM Y (Meters):	3761177.5
Elevation:	151 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	11997976 SOUTH GATE, CA
Version Date:	2018
North Map:	12021699 LOS ANGELES, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

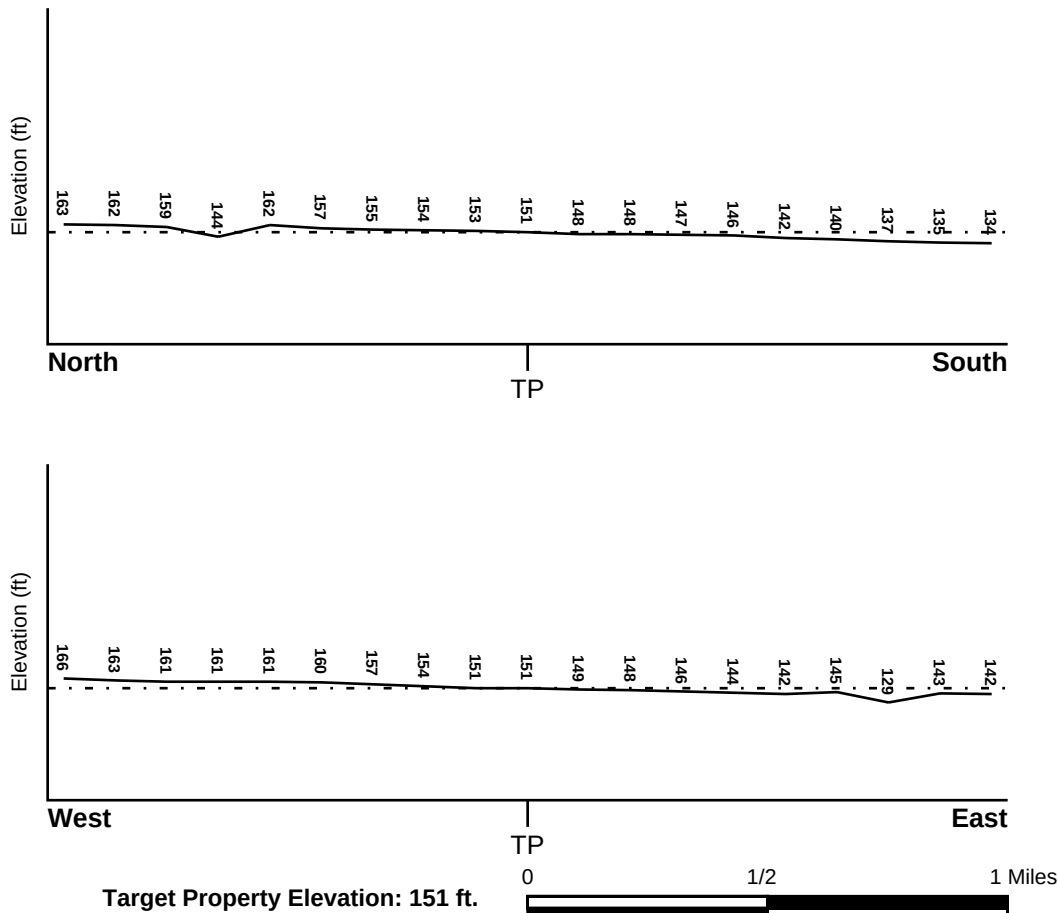
TOPOGRAPHIC INFORMATION

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 SE

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>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1810F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1639F	FEMA FIRM Flood data
06037C1643F	FEMA FIRM Flood data
06037C1805F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SOUTH GATE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile East
Site Name:	Pemaco Maywood
Site EPA ID Number:	CAD980737092
Surficial Aquifer Flow Dir.:	SW IN THE LAKEWOOD FORMATION.
Measured Depth to Water:	29, 31, and 41 feet in perched zones identified in three separate borings.
Hydraulic Connection:	Near-surface deposits include relatively impermeable layers of clay or silt above the Lakewood formation, which extends from approximately 80 feet to 300 feet. The lower San Pedro formation aquifers are encountered at an approximate depth of 400 feet.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Y342	1/2 - 1 Mile West	S
1G	1/2 - 1 Mile West	S

For additional site information, refer to Physical Setting Source Map Findings.

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: loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types: loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types: fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types: stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<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>
D35	USGS40000139611	1/4 - 1/2 Mile NNW
E37	USGS40000139566	1/4 - 1/2 Mile West
F39	USGS40000139578	1/4 - 1/2 Mile East
G45	USGS40000139614	1/4 - 1/2 Mile North
H46	USGS40000139515	1/2 - 1 Mile SSW
H47	USGS40000139511	1/2 - 1 Mile SSW
H48	USGS40000139510	1/2 - 1 Mile SSW
H49	USGS40000139512	1/2 - 1 Mile SSW
H50	USGS40000139514	1/2 - 1 Mile SSW
H51	USGS40000139513	1/2 - 1 Mile SSW
61	USGS40000139585	1/2 - 1 Mile ENE
J68	USGS40000139502	1/2 - 1 Mile SSE
L93	USGS40000139561	1/2 - 1 Mile West
S135	USGS40000139485	1/2 - 1 Mile SSW
S198	USGS40000139482	1/2 - 1 Mile SSW
W307	USGS40000139691	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA1910085	0 - 1/8 Mile SE

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>
A2	CAEDF0000083192	0 - 1/8 Mile North
A3	CAEDF0000067800	1/8 - 1/4 Mile North
A4	CAEDF0000095692	1/8 - 1/4 Mile North
A5	CAEDF0000020371	1/8 - 1/4 Mile North
A6	CAEDF0000079440	1/8 - 1/4 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A7	CAEDF0000094463	1/8 - 1/4 Mile North
A8	CAEDF0000061440	1/8 - 1/4 Mile North
9	CADPR0000003071	1/8 - 1/4 Mile SE
B10	CAEDF0000122579	1/4 - 1/2 Mile East
B11	CAEDF0000036634	1/4 - 1/2 Mile ESE
B12	CAEDF0000050409	1/4 - 1/2 Mile East
B13	CAEDF0000013706	1/4 - 1/2 Mile ESE
C14	2835	1/4 - 1/2 Mile SSE
C15	2839	1/4 - 1/2 Mile SSE
C16	22826	1/4 - 1/2 Mile SSE
C17	22827	1/4 - 1/2 Mile SSE
C18	2913	1/4 - 1/2 Mile SSE
C19	2933	1/4 - 1/2 Mile SSE
C20	2934	1/4 - 1/2 Mile SSE
C21	2914	1/4 - 1/2 Mile SSE
C22	2932	1/4 - 1/2 Mile SSE
B23	CAEDF0000084034	1/4 - 1/2 Mile ESE
B24	CAEDF0000121716	1/4 - 1/2 Mile ESE
B25	CAEDF0000131036	1/4 - 1/2 Mile East
B26	CAEDF0000123401	1/4 - 1/2 Mile ESE
B27	CAEDF0000110336	1/4 - 1/2 Mile East
B28	CAEDF0000034162	1/4 - 1/2 Mile East
C29	CADDW0000015241	1/4 - 1/2 Mile SSE
C30	CADDW0000010877	1/4 - 1/2 Mile SSE
B31	CAEDF0000058924	1/4 - 1/2 Mile East
32	CADWR0000009273	1/4 - 1/2 Mile ENE
D33	CADWR0000013617	1/4 - 1/2 Mile NNW
D34	CADWR0000030341	1/4 - 1/2 Mile NNW
E36	CADDW0000005646	1/4 - 1/2 Mile West
F38	CADDW0000000091	1/4 - 1/2 Mile ENE
F40	CADDW0000005989	1/4 - 1/2 Mile ENE
G41	CAUSGSN00001767	1/4 - 1/2 Mile North
G42	CADDW0000000640	1/4 - 1/2 Mile North
G43	CAUSGSN000002591	1/4 - 1/2 Mile North
G44	CALLNL000000469	1/4 - 1/2 Mile North
H52	CAUSGSN00012427	1/2 - 1 Mile SSW
H53	CAUSGSN00017405	1/2 - 1 Mile SSW
H54	CAUSGSN00001455	1/2 - 1 Mile SSW
H55	CAUSGSN00018120	1/2 - 1 Mile SSW
H56	CAUSGSN00007530	1/2 - 1 Mile SSW
H57	CAUSGSN00008129	1/2 - 1 Mile SSW
I58	CAEDF0000059642	1/2 - 1 Mile East
I59	CAEDF0000143298	1/2 - 1 Mile East
I60	CAEDF0000072693	1/2 - 1 Mile East
J62	CADDW0000013858	1/2 - 1 Mile SSE
K63	CAEDF0000056511	1/2 - 1 Mile SSW
J64	CADDW0000005827	1/2 - 1 Mile SSE
K65	CAEDF0000048085	1/2 - 1 Mile SSW
K66	CAEDF0000118938	1/2 - 1 Mile SSW
K67	CAEDF0000056160	1/2 - 1 Mile SSW
K69	CAEDF0000119849	1/2 - 1 Mile SSW
K70	CAEDF0000103491	1/2 - 1 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
K71	CAEDF0000010055	1/2 - 1 Mile SSW
72	CADPR0000002725	1/2 - 1 Mile North
L73	CALLNL000000531	1/2 - 1 Mile West
I74	CAEDF0000013506	1/2 - 1 Mile East
I75	CAEDF0000089502	1/2 - 1 Mile East
M76	CAEDF0000084056	1/2 - 1 Mile East
N77	CAEDF0000042495	1/2 - 1 Mile South
K78	CAEDF0000063089	1/2 - 1 Mile SSW
K79	CAEDF0000119084	1/2 - 1 Mile SSW
O80	CAEDF0000084918	1/2 - 1 Mile South
81	CADPR0000003757	1/2 - 1 Mile SE
O82	CAEDF0000008433	1/2 - 1 Mile South
N83	CAEDF0000076600	1/2 - 1 Mile South
N84	CAEDF0000036186	1/2 - 1 Mile South
N85	CAEDF0000134093	1/2 - 1 Mile South
N86	CAEDF0000048348	1/2 - 1 Mile South
N87	CAEDF0000032009	1/2 - 1 Mile South
O88	CAEDF0000078277	1/2 - 1 Mile South
N89	CAEDF0000034089	1/2 - 1 Mile South
N90	CAEDF0000071133	1/2 - 1 Mile South
O91	CAEDF0000059547	1/2 - 1 Mile South
N92	CAEDF0000125182	1/2 - 1 Mile South
L94	CAUSGSN00007013	1/2 - 1 Mile West
L95	CADDW0000009958	1/2 - 1 Mile West
N96	CAEDF0000016079	1/2 - 1 Mile South
N97	CAEDF0000036692	1/2 - 1 Mile South
98	CAEDF0000036564	1/2 - 1 Mile South
O99	CAEDF0000053080	1/2 - 1 Mile South
O100	CAEDF0000085009	1/2 - 1 Mile South
N101	CAEDF0000133200	1/2 - 1 Mile South
P102	CAEDF0000111957	1/2 - 1 Mile East
P103	CAEDF0000053511	1/2 - 1 Mile East
N104	CAEDF0000079070	1/2 - 1 Mile South
N105	CAEDF0000108600	1/2 - 1 Mile South
P106	CAEDF0000130194	1/2 - 1 Mile East
P107	CAEDF0000041069	1/2 - 1 Mile East
Q108	CAEDF0000127784	1/2 - 1 Mile ESE
Q109	CAEDF0000064599	1/2 - 1 Mile ESE
Q110	CAEDF0000136734	1/2 - 1 Mile ESE
Q111	CAEDF0000104000	1/2 - 1 Mile ESE
Q112	CAEDF0000058049	1/2 - 1 Mile ESE
P113	CAEDF0000034507	1/2 - 1 Mile East
Q114	CAEDF0000092324	1/2 - 1 Mile ESE
P115	CAEDF0000099478	1/2 - 1 Mile East
P116	CAEDF0000006765	1/2 - 1 Mile East
M117	CAEDF0000015832	1/2 - 1 Mile East
M118	CAEDF0000101733	1/2 - 1 Mile East
M119	CAEDF0000139096	1/2 - 1 Mile East
Q120	CAEDF0000114833	1/2 - 1 Mile ESE
Q121	CAEDF0000052222	1/2 - 1 Mile ESE
Q122	CAEDF0000108316	1/2 - 1 Mile ESE
Q123	CAEDF0000128936	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
Q124	CAEDF0000141884	1/2 - 1 Mile ESE
P125	CAEDF0000021199	1/2 - 1 Mile East
126	CADWR0000028196	1/2 - 1 Mile ENE
Q127	CAEDF0000048555	1/2 - 1 Mile ESE
P128	CAEDF0000074539	1/2 - 1 Mile East
Q129	CAEDF0000075386	1/2 - 1 Mile ESE
Q130	CAEDF0000054339	1/2 - 1 Mile ESE
Q131	CAEDF0000038650	1/2 - 1 Mile ESE
R132	CAEDF0000000055	1/2 - 1 Mile East
R133	CAEDF0000060417	1/2 - 1 Mile East
R134	CAEDF0000115276	1/2 - 1 Mile East
136	CAEDF0000112400	1/2 - 1 Mile South
Q137	CAEDF0000132452	1/2 - 1 Mile ESE
Q138	CAEDF0000042727	1/2 - 1 Mile ESE
T139	CAEDF0000075482	1/2 - 1 Mile East
T140	CAEDF0000046650	1/2 - 1 Mile ESE
T141	CAEDF0000098293	1/2 - 1 Mile ESE
T142	CAEDF0000017198	1/2 - 1 Mile ESE
T143	CAEDF0000036574	1/2 - 1 Mile ESE
T144	CAEDF0000124548	1/2 - 1 Mile ESE
T145	CAEDF0000057150	1/2 - 1 Mile ESE
T146	CAEDF0000053611	1/2 - 1 Mile ESE
R147	CAEDF0000062276	1/2 - 1 Mile East
T148	CAEDF0000107067	1/2 - 1 Mile ESE
T149	CAEDF0000107867	1/2 - 1 Mile ESE
T150	CAEDF0000112639	1/2 - 1 Mile East
T151	CAEDF0000060521	1/2 - 1 Mile East
T152	CAEDF0000095861	1/2 - 1 Mile East
T153	CAEDF0000095085	1/2 - 1 Mile East
T154	CAEDF0000058343	1/2 - 1 Mile East
R155	CAEDF0000094784	1/2 - 1 Mile East
T156	CAEDF0000115026	1/2 - 1 Mile ESE
T157	CAEDF0000139590	1/2 - 1 Mile East
U158	CAEDF0000134256	1/2 - 1 Mile ESE
T159	CAEDF0000131545	1/2 - 1 Mile East
T160	CAEDF0000126318	1/2 - 1 Mile East
T161	CAEDF0000048257	1/2 - 1 Mile East
T162	CAEDF0000112275	1/2 - 1 Mile East
T163	CAEDF0000022512	1/2 - 1 Mile East
R164	CAEDF0000075065	1/2 - 1 Mile East
T165	CAEDF0000077850	1/2 - 1 Mile East
T166	CAEDF0000141894	1/2 - 1 Mile ESE
T167	CAEDF0000023859	1/2 - 1 Mile ESE
T168	CAEDF0000005103	1/2 - 1 Mile ESE
S169	CADDW0000014424	1/2 - 1 Mile SSW
T170	CAEDF0000031592	1/2 - 1 Mile East
T171	CAEDF0000003607	1/2 - 1 Mile East
T172	CAEDF0000119872	1/2 - 1 Mile East
T173	CAEDF0000023637	1/2 - 1 Mile East
T174	CAEDF0000007581	1/2 - 1 Mile East
T175	CAEDF0000032465	1/2 - 1 Mile ESE
T176	CAEDF0000112367	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
T177	CAEDF0000085516	1/2 - 1 Mile ESE
T178	CAEDF0000090521	1/2 - 1 Mile East
T179	CAEDF0000140103	1/2 - 1 Mile East
T180	CAEDF0000077963	1/2 - 1 Mile East
T181	CAEDF0000035314	1/2 - 1 Mile East
T182	CAEDF0000057674	1/2 - 1 Mile East
T183	CAEDF0000051571	1/2 - 1 Mile East
S184	CADDW0000019834	1/2 - 1 Mile SSW
T185	CAEDF0000053919	1/2 - 1 Mile East
T186	CAEDF0000121661	1/2 - 1 Mile East
T187	CAEDF0000074744	1/2 - 1 Mile East
U188	CAEDF0000078175	1/2 - 1 Mile ESE
U189	CAEDF0000040618	1/2 - 1 Mile ESE
T190	CAEDF0000139176	1/2 - 1 Mile East
T191	CAEDF0000016519	1/2 - 1 Mile East
S192	CADDW0000015582	1/2 - 1 Mile SSW
T193	CAEDF0000045270	1/2 - 1 Mile East
T194	CAEDF0000009154	1/2 - 1 Mile East
T195	CAEDF0000098032	1/2 - 1 Mile East
T196	CAEDF0000053821	1/2 - 1 Mile ESE
U197	CAEDF0000143867	1/2 - 1 Mile ESE
T199	CAEDF0000014525	1/2 - 1 Mile East
T200	CAEDF0000069042	1/2 - 1 Mile East
T201	CAEDF0000044971	1/2 - 1 Mile East
T202	CAEDF0000086479	1/2 - 1 Mile East
T203	CAEDF0000127776	1/2 - 1 Mile East
T204	CAEDF0000119634	1/2 - 1 Mile East
T205	CAEDF0000087852	1/2 - 1 Mile East
T206	CAEDF0000014195	1/2 - 1 Mile East
T207	CAEDF0000136738	1/2 - 1 Mile ESE
T208	CAEDF0000120451	1/2 - 1 Mile East
T209	CAEDF0000099738	1/2 - 1 Mile ESE
T210	CAEDF0000107091	1/2 - 1 Mile ESE
T211	CAEDF0000008410	1/2 - 1 Mile ESE
T212	CAEDF0000008589	1/2 - 1 Mile ESE
T213	CAEDF0000140382	1/2 - 1 Mile ESE
T214	CAEDF0000072613	1/2 - 1 Mile ESE
T215	CAEDF0000054708	1/2 - 1 Mile ESE
S216	2935	1/2 - 1 Mile SSW
T217	CAEDF0000092880	1/2 - 1 Mile East
T218	CAEDF0000045594	1/2 - 1 Mile East
T219	CAEDF0000090167	1/2 - 1 Mile East
T220	CAEDF0000048089	1/2 - 1 Mile East
T221	CAEDF0000128845	1/2 - 1 Mile East
T222	CAEDF0000132719	1/2 - 1 Mile East
T223	CAEDF0000122861	1/2 - 1 Mile East
T224	CAEDF0000016839	1/2 - 1 Mile East
T225	CAEDF0000096187	1/2 - 1 Mile East
T226	CAEDF0000043913	1/2 - 1 Mile East
T227	CAEDF0000017295	1/2 - 1 Mile East
T228	CAEDF0000107869	1/2 - 1 Mile East
T229	CAEDF0000002150	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
U230	CAEDF0000076115	1/2 - 1 Mile ESE
T231	CAEDF0000010230	1/2 - 1 Mile East
T232	CAEDF0000037510	1/2 - 1 Mile East
T233	CAEDF0000130066	1/2 - 1 Mile ESE
T234	CAEDF0000125370	1/2 - 1 Mile ESE
T235	CAEDF0000122679	1/2 - 1 Mile ESE
T236	CAEDF0000136371	1/2 - 1 Mile East
T237	CAEDF0000002048	1/2 - 1 Mile East
T238	CAEDF0000018700	1/2 - 1 Mile East
T239	CAEDF0000063612	1/2 - 1 Mile ESE
T240	CAEDF0000033444	1/2 - 1 Mile ESE
T241	CAEDF0000023292	1/2 - 1 Mile East
T242	CAEDF0000076904	1/2 - 1 Mile East
T243	CAEDF0000079532	1/2 - 1 Mile East
U244	CAEDF0000067355	1/2 - 1 Mile ESE
U245	CAEDF0000094010	1/2 - 1 Mile ESE
U246	CAEDF0000063772	1/2 - 1 Mile ESE
U247	CAEDF0000032837	1/2 - 1 Mile ESE
U248	CAEDF0000046218	1/2 - 1 Mile ESE
T249	CAEDF0000141590	1/2 - 1 Mile East
U250	CAEDF0000013423	1/2 - 1 Mile ESE
T251	CAEDF0000142392	1/2 - 1 Mile ESE
T252	CAEDF0000106885	1/2 - 1 Mile ESE
T253	CAEDF0000142870	1/2 - 1 Mile East
T254	CAEDF0000131111	1/2 - 1 Mile East
T255	CAEDF0000116038	1/2 - 1 Mile ESE
T256	CAEDF0000087057	1/2 - 1 Mile East
U257	CAEDF0000099495	1/2 - 1 Mile ESE
T258	CAEDF0000024426	1/2 - 1 Mile East
T259	CAEDF0000069954	1/2 - 1 Mile ESE
T260	CAEDF0000101207	1/2 - 1 Mile ESE
T261	CAEDF0000113435	1/2 - 1 Mile ESE
T262	CAEDF0000019979	1/2 - 1 Mile ESE
T263	CAEDF0000036033	1/2 - 1 Mile ESE
T264	CAEDF0000037895	1/2 - 1 Mile ESE
T265	CAEDF0000058574	1/2 - 1 Mile ESE
T266	CAEDF0000099102	1/2 - 1 Mile ESE
T267	CAEDF0000097991	1/2 - 1 Mile ESE
268	2883	1/2 - 1 Mile SE
T269	CAEDF0000041602	1/2 - 1 Mile East
T270	CAEDF0000004532	1/2 - 1 Mile East
T271	CAEDF0000116792	1/2 - 1 Mile East
T272	CAEDF0000142010	1/2 - 1 Mile East
T273	CAEDF0000096530	1/2 - 1 Mile East
T274	CAEDF0000041925	1/2 - 1 Mile East
U275	CAEDF0000038925	1/2 - 1 Mile ESE
U276	CAEDF0000052466	1/2 - 1 Mile ESE
T277	CAEDF0000100839	1/2 - 1 Mile East
V278	CAEDF0000105999	1/2 - 1 Mile ESE
U279	CAEDF0000071482	1/2 - 1 Mile ESE
V280	CAEDF0000089495	1/2 - 1 Mile ESE
V281	CAEDF0000098456	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
V282	CAEDF0000062247	1/2 - 1 Mile ESE
V283	CAEDF0000018983	1/2 - 1 Mile ESE
V284	CAEDF0000052184	1/2 - 1 Mile ESE
285	2936	1/2 - 1 Mile SSW
V286	CAEDF0000099702	1/2 - 1 Mile ESE
V287	CAEDF0000135934	1/2 - 1 Mile ESE
V288	CAEDF0000098506	1/2 - 1 Mile ESE
V289	CAEDF0000081335	1/2 - 1 Mile ESE
U290	CAEDF0000094534	1/2 - 1 Mile ESE
V291	CAEDF0000081888	1/2 - 1 Mile East
V292	CAEDF0000049391	1/2 - 1 Mile East
V293	CAEDF0000009445	1/2 - 1 Mile ESE
294	CAEDF0000038576	1/2 - 1 Mile ESE
V295	CAEDF0000135690	1/2 - 1 Mile ESE
V296	CAEDF0000123582	1/2 - 1 Mile ESE
V297	CAEDF0000084835	1/2 - 1 Mile ESE
V298	CAEDF0000040543	1/2 - 1 Mile ESE
V299	CAEDF0000035966	1/2 - 1 Mile ESE
V300	CAEDF0000044398	1/2 - 1 Mile ESE
V301	CAEDF0000097552	1/2 - 1 Mile East
V302	CAEDF0000014496	1/2 - 1 Mile ESE
V303	CAEDF0000091314	1/2 - 1 Mile ESE
V304	CAEDF0000057519	1/2 - 1 Mile ESE
V305	CAEDF0000007036	1/2 - 1 Mile ESE
V306	CAEDF0000057774	1/2 - 1 Mile ESE
V308	CAEDF0000137992	1/2 - 1 Mile ESE
V309	CAEDF0000098632	1/2 - 1 Mile ESE
V310	CAEDF0000046289	1/2 - 1 Mile ESE
X311	CAEDF0000082331	1/2 - 1 Mile ENE
X312	CAEDF0000082586	1/2 - 1 Mile ENE
V313	CAEDF0000058594	1/2 - 1 Mile ESE
V314	CAEDF0000130750	1/2 - 1 Mile ESE
V315	CAEDF0000057128	1/2 - 1 Mile ESE
V316	CAEDF0000063500	1/2 - 1 Mile ESE
V317	CAEDF0000032637	1/2 - 1 Mile ESE
W318	CADDW0000002771	1/2 - 1 Mile NNW
Y319	CAEDF0000075729	1/2 - 1 Mile West
V320	CAEDF0000064922	1/2 - 1 Mile ESE
V321	CAEDF0000141889	1/2 - 1 Mile ESE
322	2840	1/2 - 1 Mile SSE
V323	CAEDF0000022044	1/2 - 1 Mile ESE
Y324	CAEDF0000139326	1/2 - 1 Mile West
V325	CAEDF0000075078	1/2 - 1 Mile ESE
Y326	CAEDF0000121945	1/2 - 1 Mile West
Y327	CAEDF0000039637	1/2 - 1 Mile West
Y328	CAEDF0000055730	1/2 - 1 Mile West
V329	2838	1/2 - 1 Mile ESE
Y330	CAEDF0000050553	1/2 - 1 Mile West
V331	CAEDF0000038010	1/2 - 1 Mile ESE
Z332	CADDW0000014457	1/2 - 1 Mile WSW
Y333	CAEDF0000094444	1/2 - 1 Mile West
Y334	CAEDF0000013455	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

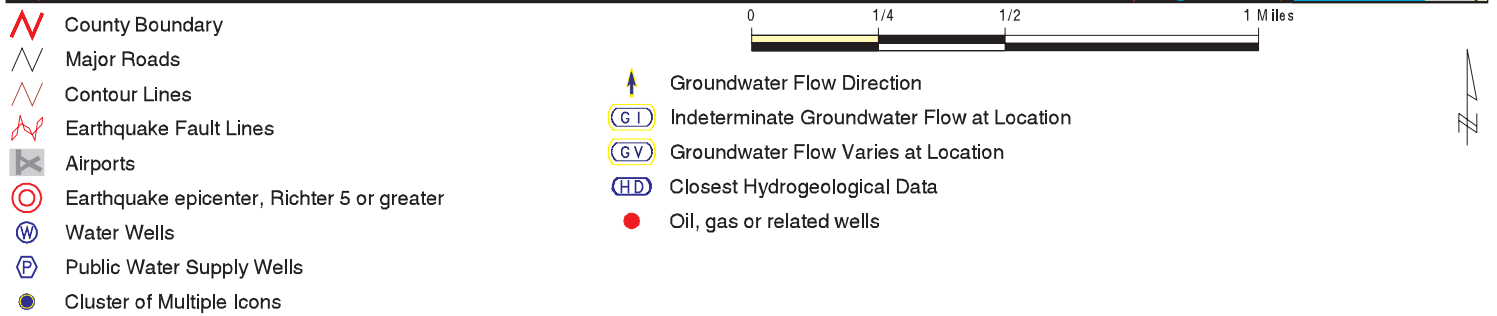
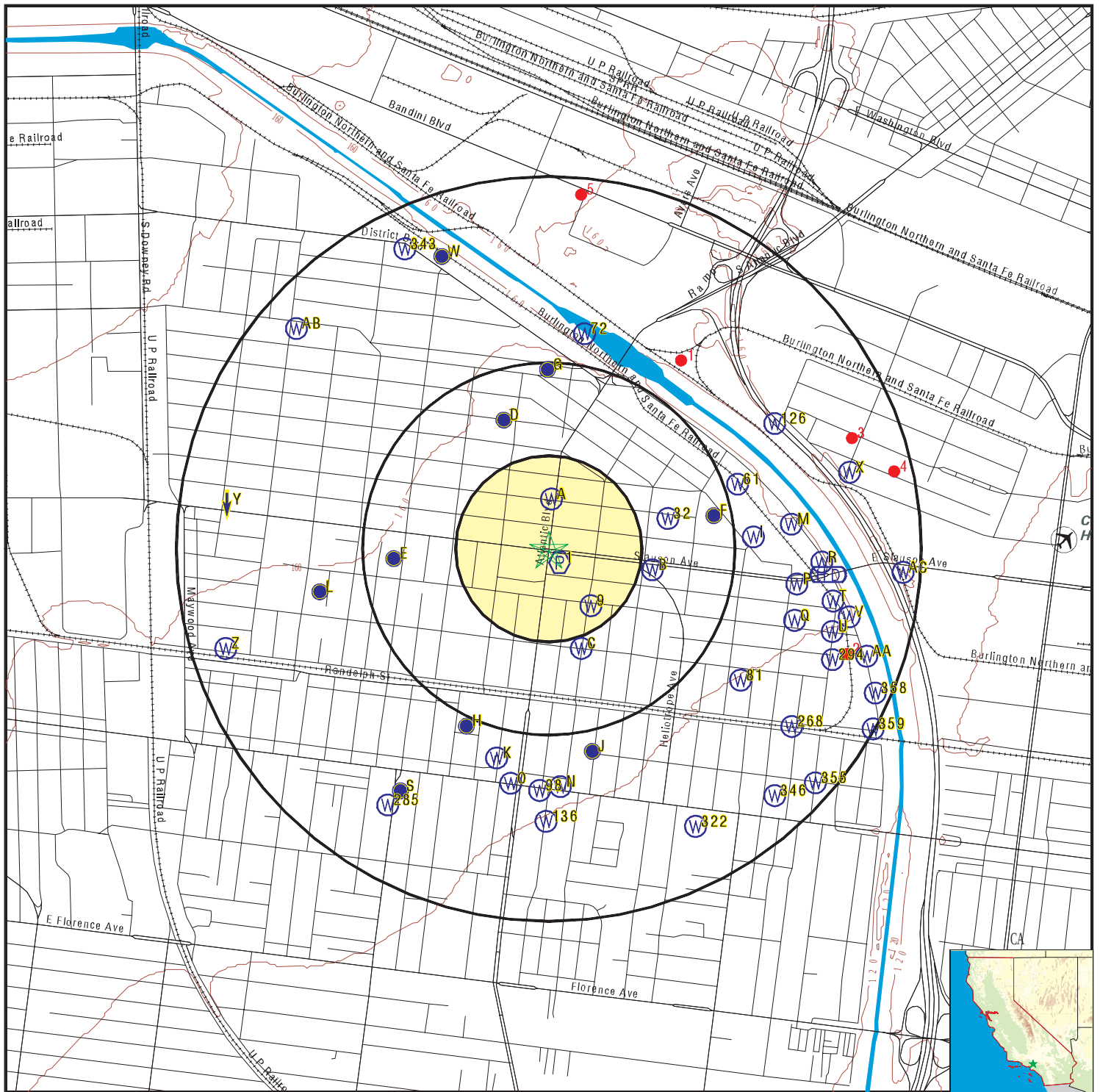
MAP ID	WELL ID	LOCATION FROM TP
Y335	CAEDF0000138258	1/2 - 1 Mile West
Y336	CAEDF0000130497	1/2 - 1 Mile West
Y337	CAEDF0000087804	1/2 - 1 Mile West
AA338	CAEDF0000095942	1/2 - 1 Mile ESE
Y339	CAEDF0000116859	1/2 - 1 Mile West
Y340	CAEDF0000054755	1/2 - 1 Mile West
Y341	CAEDF0000090839	1/2 - 1 Mile West
343	2912	1/2 - 1 Mile NNW
Y344	CAEDF0000037736	1/2 - 1 Mile West
AB345	CAEDF0000057817	1/2 - 1 Mile NW
346	CADWR0000026992	1/2 - 1 Mile SE
AB347	CAEDF0000041934	1/2 - 1 Mile NW
AB348	CAEDF0000070769	1/2 - 1 Mile NW
AB349	CAEDF0000069299	1/2 - 1 Mile NW
AA350	CAEDF0000055131	1/2 - 1 Mile ESE
AA351	CAEDF0000100740	1/2 - 1 Mile ESE
Z352	2926	1/2 - 1 Mile WSW
Z353	2928	1/2 - 1 Mile WSW
Z354	2930	1/2 - 1 Mile WSW
355	CADPR0000000900	1/2 - 1 Mile SE
AC356	CAEDF0000054029	1/2 - 1 Mile East
AC357	CAEDF0000011977	1/2 - 1 Mile East
358	CAEDF0000111624	1/2 - 1 Mile ESE
359	CADDW0000000279	1/2 - 1 Mile ESE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG15000016365	1/2 - 1 Mile NE
2	CAOG15000006405	1/2 - 1 Mile ESE
3	CAOG15000016359	1/2 - 1 Mile ENE
4	CAOG15000016373	1/2 - 1 Mile ENE
5	CAOG15000004588	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 7369670.2s



SITE NAME: Slauson Avenue/Atlantic Boulevard
 ADDRESS: Slauson Avenue and Atlantic Boulevard
 Maywood CA 90270
 LAT/LONG: 33.987217 / 118.185574

CLIENT: Stantec
 CONTACT: Stephanie Stater
 INQUIRY #: 7369670.2s
 DATE: June 21, 2023 9:42 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SE
0 - 1/8 Mile
Lower

FRDS PWS CA1910085

Epa region:	09	State:	CA
Pwsid:	CA1910085	Pwsname:	MAYWOOD MUTUAL WATER CO. #2
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06037
Status:	Active	Retpopsrvd:	6700
Pwssvconn:	1924	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Private
Contact:	CHAVIRA, JACOB	Contactorgname:	CHAVIRA, JACOB
Contactphone:	323-581-5816	Contactaddress1:	3521 EAST SLAUSON AVENUE
Contactaddress2:	Not Reported	Contactcity:	MAYWOOD
Contactstate:	CA	Contactzip:	90270
Pwsactivitycode:	A		
Pwsid:	CA1910085	Facid:	3315
Facname:	MAY AVE. WELL - CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	iron removal
Trtprocess:	sequestration	Factypecode:	TP
Pwsid:	CA1910085	Facid:	3315
Facname:	MAY AVE. WELL - CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910085	Facid:	3699
Facname:	52ND STREET WELL CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	iron removal
Trtprocess:	sequestration	Factypecode:	TP
Pwsid:	CA1910085	Facid:	3699
Facname:	52ND STREET WELL CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910085	Facid:	7
Facname:	53RD STREET WELL-CL2 & FE&MN	SEQ-PHOSPHA	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910085	Facid:	7
Facname:	53RD STREET WELL-CL2 & FE&MN	SEQ-PHOSPHA	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	sequestration
Factypecode:	TP		
Pwsid:	CA1910085	Facid:	8
Facname:	MAY AVE. WELL - CL2+FE&MN	SEQ.PHOSPHATE	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA1910085	Facid:	8
Facname:	MAY AVE. WELL - CL2+FE&MN	SEQ.PHOSPHATE	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	sequestration

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Factypecode:	TP		
Pwsid:	CA1910085	Facid:	CA1910085007
Facname:	52ND STREET WELL CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910085	Facid:	CA1910085007
Facname:	52ND STREET WELL CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	iron removal
Trtprocess:	sequestration	Factypecode:	TP
Pwsid:	CA1910085	Facid:	CA1910085008
Facname:	MAY AVE. WELL - CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910085	Facid:	CA1910085008
Facname:	MAY AVE. WELL - CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	iron removal
Trtprocess:	sequestration	Factypecode:	TP
PWS ID:	CA1910085	PWS name:	MAYWOOD MUTUAL WATER CO. #2
Address:	Not Reported	Care of:	Not Reported
City:	MAYWOOD	State:	CA
Zip:	90270	Owner:	MAYWOOD MUTUAL WATER CO. #2
Source code:	Purchases surface water	Population:	6600
PWS ID:	CA1910085	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA1910085
Activity status:	Active	Date system activated:	7804
Date system deactivated:	Not Reported	Retail population:	00006600
System name:	MAYWOOD MUTUAL WATER CO. #2	System address:	4427 E SLAUSON AVE
System address:	Not Reported	System state:	CA
System city:	MAYWOOD		
System zip:	90270		
County FIPS:	037	City served:	MAYWOOD & ENVIR
Population served:	5,001 - 10,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	335912	Longitude:	1181103

**A2
North
0 - 1/8 Mile
Higher**

CA WELLS CAEDF0000083192

Well ID:	T0603792945-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A3
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000067800

Well ID: T0603792945-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-5

A4
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000095692

Well ID: T0603792945-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-4

A5
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000020371

Well ID: T0603792945-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-1

A6
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000079440

Well ID: T0603792945-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A7
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000094463

Well ID: T0603792945-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-7

A8
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000061440

Well ID: T0603792945-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792945&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792945&assigned_name=MW-2

9
SE
1/8 - 1/4 Mile
Lower

CA WELLS CADPR0000003071

Well ID: 76546 Well Type: UNK
Source: Department of Pesticide Regulation
Other Name: 76546 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76546&store_num=
GeoTracker Data: Not Reported

B10
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000122579

Well ID: T0603792922-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B11
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036634

Well ID: T0603792922-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=MW-4

B12
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000050409

Well ID: T0603792922-SVE-1 Well Type: MONITORING
Source: EDF Other Name: SVE-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=SVE-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=SVE-1

B13
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000013706

Well ID: T0603792922-SVE-4 Well Type: MONITORING
Source: EDF Other Name: SVE-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=SVE-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=SVE-4

C14
SSE
1/4 - 1/2 Mile
Lower

CA WELLS 2835

Seq: 2835 Prim sta c: 02S/12W-18M01 S
Frds no: 1910085001 County: 19
District: 07 User id: 4TH
System no: 1910085 Water type: G
Source nam: 52ND STREET WELL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude: 335900.0 Longitude: 1181100.0
Precision: 8 Status: AR
Comment 1: Not Reported Comment 2: Not Reported
Comment 3: Not Reported Comment 4: Not Reported
Comment 5: Not Reported Comment 6: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 1910085
 Hqname: Not Reported
 City: MAYWOOD
 Zip: 90270
 Pop serv: 6600
 Area serve: MAYWOOD & ENVIRONS

System nam: Maywood Mutual Water Co. #2
 Address: 3521 E. SLAUSON AVE.
 State: CA
 Zip ext: Not Reported
 Connection: 1848

Sample date: 05-MAR-18
 Chemical: ALKALINITY (TOTAL) AS CaCO3
 Dir: 0.

Finding: 200.
 Report units: MG/L

Sample date: 05-MAR-18
 Chemical: PH, LABORATORY
 Dir: 0.

Finding: 7.8
 Report units: Not Reported

Sample date: 05-MAR-18
 Chemical: MANGANESE
 Dir: 20.

Finding: 63.
 Report units: UG/L

Sample date: 02-MAR-18
 Chemical: MANGANESE
 Dir: 20.

Finding: 59.
 Report units: UG/L

Sample date: 05-FEB-18
 Chemical: PH, LABORATORY
 Dir: 0.

Finding: 7.9
 Report units: Not Reported

Sample date: 05-FEB-18
 Chemical: MANGANESE
 Dir: 20.

Finding: 64.
 Report units: UG/L

Sample date: 05-FEB-18
 Chemical: ALKALINITY (TOTAL) AS CaCO3
 Dir: 0.

Finding: 190.
 Report units: MG/L

Sample date: 02-FEB-18
 Chemical: MANGANESE
 Dir: 20.

Finding: 76.
 Report units: UG/L

Sample date: 10-JAN-18
 Chemical: MANGANESE
 Dir: 20.

Finding: 61.
 Report units: UG/L

Sample date: 05-JAN-18
 Chemical: IRON
 Dir: 100.

Finding: 160.
 Report units: UG/L

Sample date: 05-JAN-18
 Chemical: 1,4-DIOXANE
 Dir: 1.

Finding: 4.
 Report units: UG/L

Sample date: 07-SEP-17
 Chemical: MANGANESE
 Dir: 20.

Finding: 58.
 Report units: UG/L

Sample date: 05-SEP-17
 Chemical: MANGANESE
 Dir: 20.

Finding: 64.
 Report units: UG/L

Sample date: 08-AUG-17

Finding: 64.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-AUG-17	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-JUL-17	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUL-17	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUL-17	Finding:	79.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-JUN-17	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-JUN-17	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-MAY-17	Finding:	0.47
Chemical:	AMMONIA (NH3-N)	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAY-17	Finding:	200.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-MAY-17	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-APR-17	Finding:	0.86
Chemical:	DICHLOROMETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-APR-17	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-APR-17	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-APR-17	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-MAR-17	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-FEB-17	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-FEB-17	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JAN-17	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-JAN-17	Finding:	50.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-JAN-17	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-DEC-16	Finding:	49.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-DEC-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-NOV-16	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-NOV-16	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-OCT-16	Finding:	49.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-OCT-16	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-OCT-16	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-SEP-16	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-SEP-16	Finding:	74.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-AUG-16	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-AUG-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JUL-16	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	07-JUL-16	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	07-JUL-16	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-JUL-16	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-JUL-16	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-JUL-16	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	61.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	7.94
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-16	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUL-16	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-JUN-16	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-JUN-16	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-MAY-16	Finding:	81.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-MAY-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-APR-16	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-APR-16	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	04-APR-16	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-MAR-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-MAR-16	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-FEB-16	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-FEB-16	Finding:	320.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	01-FEB-16	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JAN-16	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	07-JAN-16	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-JAN-16	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	07-DEC-15	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-DEC-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-DEC-15	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-NOV-15	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-NOV-15	Finding:	24.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-OCT-15	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-OCT-15	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-OCT-15	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	01-OCT-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-SEP-15	Finding:	24.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	08-SEP-15	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-SEP-15	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-SEP-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-JUL-15	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	10-JUL-15	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JUL-15	Finding:	23.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	06-JUL-15	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-JUN-15	Finding:	75.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-JUN-15	Finding:	23.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	01-JUN-15	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-MAY-15	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-MAY-15	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-MAY-15	Finding:	24.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	06-APR-15	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-APR-15	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-APR-15	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-MAR-15	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-MAR-15	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-FEB-15	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-FEB-15	Finding:	50.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-JAN-15	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	1.		
Sample date:	08-JAN-15	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-JAN-15	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-DEC-14	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-DEC-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-NOV-14	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-NOV-14	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	06-OCT-14	Finding:	50.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-OCT-14	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-SEP-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-SEP-14	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-AUG-14	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-AUG-14	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-JUL-14	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-JUL-14	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	03-JUL-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-JUL-14	Finding:	230.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUN-14	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-JUN-14	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-MAY-14	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-MAY-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-APR-14	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	10-APR-14	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-APR-14	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-MAR-14	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	17-MAR-14	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-MAR-14	Finding:	82.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	27-FEB-14	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-FEB-14	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-JAN-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-DEC-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-DEC-13	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	02-DEC-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-NOV-13	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-NOV-13	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-NOV-13	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-OCT-13	Finding:	23.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-OCT-13	Finding:	1.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-13	Finding:	7.92
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-OCT-13	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-SEP-13	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-SEP-13	Finding:	23.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	19-AUG-13	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-AUG-13	Finding:	23.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-AUG-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-JUL-13	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JUL-13	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JUL-13	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	18-JUL-13	Finding:	0.35
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-JUL-13	Finding:	62.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JUL-13	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	63.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	7.73
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JUL-13	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JUL-13	Finding:	2.5
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	18-JUL-13	Finding:	22.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	01-JUL-13	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	13-JUN-13	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-JUN-13	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-JUN-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-MAY-13	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-MAY-13	Finding:	23.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-13	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-13	Finding:	20.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	02-APR-13	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-MAR-13	Finding:	23.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	12-MAR-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-MAR-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-FEB-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-FEB-13	Finding:	18.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-13	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-JAN-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-JAN-13	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-JAN-13	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	07-JAN-13	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-DEC-12	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	17-DEC-12	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-DEC-12	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-NOV-12	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-NOV-12	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	05-NOV-12	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-OCT-12	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-OCT-12	Finding:	22.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	24-SEP-12	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-SEP-12	Finding:	22.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-AUG-12	Finding:	24.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	09-AUG-12	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-AUG-12	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-12	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-12	Finding:	23.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	02-JUL-12	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-JUN-12	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-JUN-12	Finding:	23.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	14-MAY-12	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-MAY-12	Finding:	23.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	14-MAY-12	Finding:	41.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-MAY-12	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-12	Finding:	0.176
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-APR-12	Finding:	0.21
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dlr:	0.
Report units:	PCI/L		
Sample date:	16-APR-12	Finding:	0.261
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-APR-12	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-APR-12	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-12	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	16-APR-12	Finding:	0.368
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Dlr:	0.
Report units:	PCI/L		
Sample date:	16-APR-12	Finding:	0.487
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-APR-12	Finding:	71.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	20-MAR-12	Finding:	23.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-MAR-12	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAR-12	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-FEB-12	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-FEB-12	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	13-JAN-12	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-JAN-12	Finding:	73.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

**C15
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS 2839

Seq:	2839	Prim sta c:	02S/12W-19M03 S
Frds no:	1910086003	County:	19
District:	07	User id:	4TH
System no:	1910086	Water type:	G
Source nam:	PROSPECT WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181100.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Comment 4: Not Reported
Comment 6: Not Reported

System no: 1910086
Hqname: Not Reported
City: MAYWOOD
Zip: 90270
Pop serv: 17500
Area serve: MAYWOOD-VICINITY

System nam: Maywood Mutual Water Co. #3
Address: P.O. BOX 669
State: CA
Zip ext: Not Reported
Connection: 2015

C16 SSE 1/4 - 1/2 Mile Lower

CA WELLS 22826

Seq: 22826
Frds no: 1910085005
District: 07
System no: 1910085
Source nam: MAYWOOD AVE WELL - FE&MN SEQ - PHOSPHATE
Station ty: COMB/WELL/AMBNT/MUN/INTAKE
Longitude: 1181100.2
Status: CT
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

Prim sta c: G19/085-FESQMAY
County: 19
User id: 4TH
Water type: G
Latitude: 335900.2
Precision: 3
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

System no: 1910085
Hqname: Not Reported
City: MAYWOOD
Zip: 90270
Pop serv: 6600
Area serve: MAYWOOD & ENVIRONS

System nam: Maywood Mutual Water Co. #2
Address: 3521 E. SLAUSON AVE.
State: CA
Zip ext: Not Reported
Connection: 1848

C17 SSE 1/4 - 1/2 Mile Lower

CA WELLS 22827

Seq: 22827
Frds no: 1910085004
District: 07
System no: 1910085
Source nam: 52ND STREET WELL FE&MN SEQ-PHOSPHATE
Station ty: COMB/WELL/AMBNT/MUN/INTAKE
Longitude: 1181100.1
Status: CT
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

Prim sta c: G19/085-FESQW52
County: 19
User id: 4TH
Water type: G
Latitude: 335900.1
Precision: 3
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

System no: 1910085
Hqname: Not Reported
City: MAYWOOD
Zip: 90270
Pop serv: 6600
Area serve: MAYWOOD & ENVIRONS

System nam: Maywood Mutual Water Co. #2
Address: 3521 E. SLAUSON AVE.
State: CA
Zip ext: Not Reported
Connection: 1848

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C18
SSE
1/4 - 1/2 Mile
Lower

CA WELLS 2913

Seq:	2913	Prim sta c:	02S/13W-13M02 S
Frds no:	1910085002	County:	19
District:	07	User id:	4TH
System no:	1910085	Water type:	G
Source nam:	MAY AVENUE WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181100.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910085	System nam:	Maywood Mutual Water Co. #2
Hqname:	Not Reported	Address:	3521 E. SLAUSON AVE.
City:	MAYWOOD	State:	CA
Zip:	90270	Zip ext:	Not Reported
Pop serv:	6600	Connection:	1848
Area serve:	MAYWOOD & ENVIRONS		

Sample date:	05-MAR-18	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	05-MAR-18	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-MAR-18	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	05-MAR-18	Finding:	87.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

Sample date:	02-MAR-18	Finding:	82.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

Sample date:	02-MAR-18	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	05-FEB-18	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	05-FEB-18	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-FEB-18	Finding:	87.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-FEB-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-18	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-18	Finding:	78.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-JAN-18	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-JAN-18	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-JAN-18	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-JAN-18	Finding:	72.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-DEC-17	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-DEC-17	Finding:	74.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-DEC-17	Finding:	81.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-NOV-17	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-17	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-NOV-17	Finding:	74.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-NOV-17	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-OCT-17	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-OCT-17	Finding:	910.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	03-OCT-17	Finding:	81.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-OCT-17	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-SEP-17	Finding:	78.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-SEP-17	Finding:	400.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-SEP-17	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-SEP-17	Finding:	75.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-AUG-17	Finding:	79.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-AUG-17	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-AUG-17	Finding:	78.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-AUG-17	Finding:	610.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-JUL-17	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-JUL-17	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-JUL-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUL-17	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JUL-17	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JUL-17	Finding:	0.34
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-JUL-17	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-JUL-17	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-17	Finding:	8.08
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-JUL-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-JUL-17	Finding:	69.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUL-17	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-JUN-17	Finding:	69.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-JUN-17	Finding:	120.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	01-JUN-17	Finding:	73.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-JUN-17	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-MAY-17	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-MAY-17	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-MAY-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-MAY-17	Finding:	74.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-APR-17	Finding:	1.1
Chemical:	DICHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	06-APR-17	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-APR-17	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-APR-17	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-APR-17	Finding:	77.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-MAR-17	Finding:	26.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	17-MAR-17	Finding:	0.56
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	17-MAR-17	Finding:	0.42
Chemical:	AMMONIA (NH3-N)	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAR-17	Finding:	79.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-MAR-17	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-MAR-17	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-MAR-17	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-FEB-17	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-FEB-17	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-FEB-17	Finding:	310.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-17	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JAN-17	Finding:	500.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-JAN-17	Finding:	72.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-JAN-17	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-JAN-17	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-DEC-16	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-DEC-16	Finding:	420.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-DEC-16	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-DEC-16	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-NOV-16	Finding:	72.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	03-NOV-16	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-NOV-16	Finding:	370.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-OCT-16	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-OCT-16	Finding:	270.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-OCT-16	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-OCT-16	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-SEP-16	Finding:	410.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-SEP-16	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-SEP-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-SEP-16	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-AUG-16	Finding:	670.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-AUG-16	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-AUG-16	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-AUG-16	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-JUL-16	Finding:	7.94
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUL-16	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-JUL-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	45.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	74.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-JUL-16	Finding:	0.37
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-JUL-16	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JUL-16	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUL-16	Finding:	550.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-JUL-16	Finding:	150.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	05-JUL-16	Finding:	72.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JUN-16	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-JUN-16	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-JUN-16	Finding:	430.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-JUN-16	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAY-16	Finding:	69.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAY-16	Finding:	750.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-MAY-16	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-MAY-16	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-APR-16	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-APR-16	Finding:	470.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-APR-16	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-APR-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-MAR-16	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-MAR-16	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-MAR-16	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-MAR-16	Finding:	480.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-FEB-16	Finding:	73.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-FEB-16	Finding:	750.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	01-FEB-16	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-FEB-16	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-JAN-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JAN-16	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-JAN-16	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-16	Finding:	0.48
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-16	Finding:	0.208
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-16	Finding:	0.115
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-16	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-16	Finding:	0.47
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-16	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-JAN-16	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	07-DEC-15	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-DEC-15	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-DEC-15	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-DEC-15	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-NOV-15	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-NOV-15	Finding:	23.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	02-NOV-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-OCT-15	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-OCT-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-OCT-15	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-OCT-15	Finding:	41.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-SEP-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-SEP-15	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	08-SEP-15	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-SEP-15	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-SEP-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-AUG-15	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-AUG-15	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-AUG-15	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-AUG-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-AUG-15	Finding:	24.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	10-JUL-15	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-JUL-15	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-JUL-15	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-JUL-15	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	06-JUL-15	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-JUN-15	Finding:	260.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-JUN-15	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-JUN-15	Finding:	23.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	01-JUN-15	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-JUN-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	07-MAY-15	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-MAY-15	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-MAY-15	Finding:	24.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-MAY-15	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-MAY-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-APR-15	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-APR-15	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-APR-15	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-APR-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAR-15	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAR-15	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-MAR-15	Finding:	49.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-MAR-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-FEB-15	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-FEB-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-FEB-15	Finding:	45.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-FEB-15	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JAN-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JAN-15	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JAN-15	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JAN-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-14	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-14	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-DEC-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	01-DEC-14	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-NOV-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-14	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-OCT-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-OCT-14	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-SEP-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-SEP-14	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	02-SEP-14	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-SEP-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-AUG-14	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-AUG-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-AUG-14	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-AUG-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-JUL-14	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-JUL-14	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-JUL-14	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUL-14	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUL-14	Finding:	0.27
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	03-JUL-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUL-14	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-JUL-14	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-JUL-14	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-JUL-14	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-JUL-14	Finding:	37.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	44.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-14	Finding:	7.73
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-JUL-14	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-JUL-14	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	18-JUN-14	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-JUN-14	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-JUN-14	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-JUN-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-MAY-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	05-MAY-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-MAY-14	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-MAY-14	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-APR-14	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-APR-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-APR-14	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-MAR-14	Finding:	49.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-MAR-14	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAR-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-MAR-14	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	27-FEB-14	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-FEB-14	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-JAN-14	Finding:	72.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JAN-14	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JAN-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-DEC-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-DEC-13	Finding:	20.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	02-DEC-13	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-NOV-13	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-NOV-13	Finding:	18.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	04-NOV-13	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-NOV-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-OCT-13	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-OCT-13	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-OCT-13	Finding:	20.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	07-OCT-13	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-SEP-13	Finding:	20.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	10-SEP-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-SEP-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-SEP-13	Finding:	140.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	19-AUG-13	Finding:	23.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	19-AUG-13	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-AUG-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-JUL-13	Finding:	23.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	18-JUL-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-JUL-13	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	13-JUN-13	Finding:	21.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-JUN-13	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-JUN-13	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-MAY-13	Finding:	22.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-MAY-13	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-13	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-APR-13	Finding:	21.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-APR-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-MAR-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-MAR-13	Finding:	21.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-MAR-13	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-FEB-13	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	19-FEB-13	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-FEB-13	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	15-JAN-13	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	15-JAN-13	Finding:	18.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	07-JAN-13	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-DEC-12	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-DEC-12	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	03-DEC-12	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-NOV-12	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-NOV-12	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-NOV-12	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	22-OCT-12	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-OCT-12	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	24-SEP-12	Finding:	23.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	24-SEP-12	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	09-AUG-12	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-AUG-12	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-AUG-12	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	30-JUL-12	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-12	Finding:	0.368
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	16-APR-12	Finding:	0.117
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-APR-12	Finding:	6.e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	16-APR-12	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-12	Finding:	0.535
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-APR-12	Finding:	0.205
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-APR-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-APR-12	Finding:	21.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	02-APR-12	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-APR-12	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAR-12	Finding:	20.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-MAR-12	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-MAR-12	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-12	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-MAR-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-FEB-12	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-FEB-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-FEB-12	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-FEB-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-JAN-12	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	03-JAN-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-JAN-12	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C19
SSE
1/4 - 1/2 Mile
Lower

CA WELLS 2933

Seq:	2933	Prim sta c:	02S/13W-24D01 S
Frds no:	1910084001	County:	19
District:	07	User id:	4TH
System no:	1910084	Water type:	G
Source nam:	WELL 02 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181100.0
Precision:	8	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910084	System nam:	Maywood Mutual Water Co. #1
Hqname:	Not Reported	Address:	5953 SO. GIFFORD AVE.
City:	HUNTINGTON PARK	State:	CA
Zip:	90255	Zip ext:	Not Reported
Pop serv:	7500	Connection:	1220
Area serve:	HUNTINGTON PARK		

C20
SSE
1/4 - 1/2 Mile
Lower

CA WELLS 2934

Seq:	2934	Prim sta c:	02S/13W-24F01 S
Frds no:	1910084002	County:	19
District:	07	User id:	4TH
System no:	1910084	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181100.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910084	System nam:	Maywood Mutual Water Co. #1
Hqname:	Not Reported	Address:	5953 SO. GIFFORD AVE.
City:	HUNTINGTON PARK	State:	CA
Zip:	90255	Zip ext:	Not Reported
Pop serv:	7500	Connection:	1220
Area serve:	HUNTINGTON PARK		
Sample date:	05-MAR-18	Finding:	40.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-JAN-18	Finding:	31.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-JAN-18	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-JAN-18	Finding:	33.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-DEC-17	Finding:	30.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-NOV-17	Finding:	31.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-OCT-17	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	23-OCT-17	Finding:	26.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	27-SEP-17	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-SEP-17	Finding:	39.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-AUG-17	Finding:	29.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-JUL-17	Finding:	26.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUN-17	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	01-JUN-17	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	01-JUN-17	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-JUN-17	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-JUN-17	Finding:	57.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-JUN-17	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-JUN-17	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	01-JUN-17	Finding:	0.44
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	01-JUN-17	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	01-JUN-17	Finding:	0.138
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	1.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	01-JUN-17	Finding:	3.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	01-JUN-17	Finding:	470.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	01-JUN-17	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	01-JUN-17	Finding:	3.4e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	0.96
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-JUN-17	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-JUN-17	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	0.363
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	0.271
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	7.8e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-JUN-17	Finding:	110.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-MAY-17	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		
Sample date:	09-MAY-17	Finding:	15.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	09-MAY-17	Finding:	11.
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-DEC-16	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-DEC-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	13-OCT-16	Finding:	50.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-OCT-16	Finding:	31.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-SEP-16	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-AUG-16	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-JUL-16	Finding:	46.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-JUL-16	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	22-JUN-16	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JUN-16	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	50.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-JUN-16	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-JUN-16	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-JUN-16	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JUN-16	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	4.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	55.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	0.89
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JUN-16	Finding:	7.89
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-JUN-16	Finding:	710.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-JUN-16	Finding:	47.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JUN-16	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	46.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-APR-16	Finding:	46.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-APR-16	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	07-MAR-16	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-FEB-16	Finding:	22.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-JAN-16	Finding:	37.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-JAN-16	Finding:	21.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	07-DEC-15	Finding:	27.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-NOV-15	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-NOV-15	Finding:	21.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	02-NOV-15	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-OCT-15	Finding:	23.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-OCT-15	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	08-SEP-15	Finding:	32.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-SEP-15	Finding:	24.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	03-AUG-15	Finding:	28.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	23-JUL-15	Finding:	35.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JUL-15	Finding:	24.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JUL-15	Finding:	23.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	01-JUN-15	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	01-JUN-15	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-15	Finding:	41.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-15	Finding:	3.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-APR-15	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-MAR-15	Finding:	0.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-MAR-15	Finding:	20.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	02-MAR-15	Finding:	39.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JAN-15	Finding:	27.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-OCT-14	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-OCT-14	Finding:	24.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	02-SEP-14	Finding:	0.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-SEP-14	Finding:	22.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	01-SEP-14	Finding:	41.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-AUG-14	Finding:	40.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-AUG-14	Finding:	22.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	04-AUG-14	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-JUL-14	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JUL-14	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	07-JUL-14	Finding:	26.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	07-JUL-14	Finding:	33.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-JUN-14	Finding:	34.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	02-JUN-14	Finding:	21.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-MAY-14	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	05-MAY-14	Finding:	34.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-APR-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-APR-14	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	07-APR-14	Finding:	35.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-MAR-14	Finding:	26.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-MAR-14	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-MAR-14	Finding:	22.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-FEB-14	Finding:	18.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	06-JAN-14	Finding:	78.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-JAN-14	Finding:	520.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-DEC-13	Finding:	27.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-NOV-13	Finding:	22.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-NOV-13	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-OCT-13	Finding:	20.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	03-SEP-13	Finding:	22.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-AUG-13	Finding:	34.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-AUG-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-JUL-13	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	03-JUN-13	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-MAY-13	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-APR-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	16-APR-13	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-APR-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-APR-13	Finding:	890.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-APR-13	Finding:	0.45
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-APR-13	Finding:	96.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-APR-13	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	16-APR-13	Finding:	54.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-13	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-13	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-13	Finding:	7.94
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-APR-13	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-APR-13	Finding:	17.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	16-APR-13	Finding:	37.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-APR-13	Finding:	39.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	15-JAN-13	Finding:	38.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	15-JAN-13	Finding:	19.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	22-OCT-12	Finding:	41.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-OCT-12	Finding:	19.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-OCT-12	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-12	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	17-JUL-12	Finding:	44.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-JUL-12	Finding:	42.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-JUN-12	Finding:	34.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-APR-12	Finding:	4.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-12	Finding:	2.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	24-APR-12	Finding:	38.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-APR-12	Finding:	20.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	24-APR-12	Finding:	1.47
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	1.2e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	24-APR-12	Finding:	0.574
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	1.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	8.8e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-12	Finding:	0.129
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	0.368
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-12	Finding:	0.201
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-APR-12	Finding:	37.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAR-12	Finding:	38.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-FEB-12	Finding:	40.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-JAN-12	Finding:	36.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	09-JAN-12	Finding:	40.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	09-JAN-12	Finding:	180.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-JAN-12	Finding:	0.6
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	09-JAN-12	Finding:	110.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-JAN-12	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	52.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-JAN-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	4.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-12	Finding:	1000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-JAN-12	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

**C21
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS 2914

Seq:	2914	Prim sta c:	02S/13W-13R01 S
Frds no:	1910085003	County:	19
District:	07	User id:	4TH
System no:	1910085	Water type:	G
Source nam:	PAE WELL - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181100.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910085	System nam:	Maywood Mutual Water Co. #2
Hqname:	Not Reported	Address:	3521 E. SLAUSON AVE.
City:	MAYWOOD	State:	CA
Zip:	90270	Zip ext:	Not Reported
Pop serv:	6600	Connection:	1848
Area serve:	MAYWOOD & ENVIRONS		

**C22
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS 2932

Seq:	2932	Prim sta c:	02S/13W-24B02 S
Frds no:	1910084003	County:	19
District:	07	User id:	4TH

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	1910084	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181100.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910084	System nam:	Maywood Mutual Water Co. #1
Hqname:	Not Reported	Address:	5953 SO. GIFFORD AVE.
City:	HUNTINGTON PARK	State:	CA
Zip:	90255	Zip ext:	Not Reported
Pop serv:	7500	Connection:	1220
Area serve:	HUNTINGTON PARK		
Sample date:	25-JUL-17	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-JUL-17	Finding:	12.43
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUL-17	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUL-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	78.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-JUL-17	Finding:	210.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	25-JUL-17	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-JUL-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-JUL-17	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-JUL-17	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	25-JUL-17	Finding:	60.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	2.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JUL-17	Finding:	0.6
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	20-JAN-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	20-JAN-17	Finding:	75.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	20-JAN-17	Finding:	0.34
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-JAN-17	Finding:	91.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-JAN-17	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	55.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	7.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	710.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	0.47
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	0.569
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	0.281
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	3.4e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	20-JAN-17	Finding:	3.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	20-JAN-17	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	0.17
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JAN-17	Finding:	0.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-FEB-16	Finding:	3.9e-002
Chemical:	RADIUM 226	Report units:	PCI/L
Dlr:	1.		
Sample date:	05-FEB-16	Finding:	0.131
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	0.543
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	0.47
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	7.92
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-FEB-16	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-FEB-16	Finding:	11.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	63.1
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	15.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	58.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	57.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	110.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-FEB-16	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-FEB-16	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-16	Finding:	750.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-16	Finding:	92.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-FEB-16	Finding:	0.215
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-16	Finding:	2.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-FEB-16	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	05-FEB-16	Finding:	4.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	05-FEB-16	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-MAR-15	Finding:	76.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-FEB-15	Finding:	76.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-JAN-15	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-DEC-14	Finding:	86.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-DEC-14	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	01-DEC-14	Finding:	88.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-OCT-14	Finding:	77.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-SEP-14	Finding:	80.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-SEP-14	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-AUG-14	Finding:	75.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-14	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-14	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	07-JUL-14	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUL-14	Finding:	74.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-JUN-14	Finding:	3.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	25-JUN-14	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-JAN-14	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-DEC-13	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	02-DEC-13	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-NOV-13	Finding:	82.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-NOV-13	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-OCT-13	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-OCT-13	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	22-OCT-13	Finding:	21.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	07-OCT-13	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-OCT-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-SEP-13	Finding:	77.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-AUG-13	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	18-JUL-13	Finding:	21.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	18-JUL-13	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-JUL-13	Finding:	74.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-JUL-13	Finding:	77.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	03-JUN-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-JUN-13	Finding:	80.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-MAY-13	Finding:	1100.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAY-13	Finding:	99.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-13	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	16-APR-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-APR-13	Finding:	0.38
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-APR-13	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-APR-13	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-APR-13	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-APR-13	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-APR-13	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-APR-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	55.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	67.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-APR-13	Finding:	7.98
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-APR-13	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-APR-13	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	16-APR-13	Finding:	20.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-APR-13	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-APR-13	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	01-APR-13	Finding:	86.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	04-MAR-13	Finding:	93.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-MAR-13	Finding:	590.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	15-JAN-13	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	15-JAN-13	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	15-JAN-13	Finding:	19.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	22-OCT-12	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	22-OCT-12	Finding:	1.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-12	Finding:	87.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-OCT-12	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	01-OCT-12	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-12	Finding:	1.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	17-JUL-12	Finding:	21.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	17-JUL-12	Finding:	85.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	02-JUL-12	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-JUL-12	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-JUN-12	Finding:	82.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-JUN-12	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	24-APR-12	Finding:	0.368
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-12	Finding:	0.152
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	0.203
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	0.677
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	24-APR-12	Finding:	81.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-APR-12	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	24-APR-12	Finding:	0.147
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	02-APR-12	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-APR-12	Finding:	83.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAR-12	Finding:	85.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAR-12	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-FEB-12	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-FEB-12	Finding:	140.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr: 100.

Sample date: 12-JAN-12
Chemical: MANGANESE
Dlr: 20.

Finding: 83.
Report units: UG/L

B23
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000084034

Well ID: T0603792922-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=MW-6

B24
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000121716

Well ID: T0603792922-SVE-3 Well Type: MONITORING
Source: EDF Other Name: SVE-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=SVE-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=SVE-3

B25
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000131036

Well ID: T0603792922-SVE-2 Well Type: MONITORING
Source: EDF Other Name: SVE-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=SVE-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=SVE-2

B26
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000123401

Well ID: T0603792922-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=MW-5&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=MW-5

B27
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000110336

Well ID: T0603792922-SVE-5 Well Type: MONITORING
Source: EDF Other Name: SVE-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=SVE-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=SVE-5

B28
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034162

Well ID: T0603792922-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=MW-1

C29
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000015241

Well ID: 1910085-005 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: MAYWOOD AVE WELL - FE&MN SEQ - PHOSPHATE
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910085-005&store_num=
GeoTracker Data: Not Reported

C30
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000010877

Well ID: 1910085-004 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: 52ND STREET WELL FE&MN SEQ-PHOSPHATE
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910085-004&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B31
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000058924

Well ID: T0603792922-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792922&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792922&assigned_name=MW-2

32
ENE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000009273

Well ID: 02S12W19C001S Well Type: UNK
Source: Department of Water Resources
Other Name: 02S12W19C001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S12W19C001S&store_num=
GeoTracker Data: Not Reported

D33
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000013617

Well ID: 02S13W13R001S Well Type: UNK
Source: Department of Water Resources
Other Name: 02S13W13R001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W13R001S&store_num=
GeoTracker Data: Not Reported

D34
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000030341

Well ID: 02S13W13R002S Well Type: UNK
Source: Department of Water Resources
Other Name: 02S13W13R002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W13R002S&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D35
NNW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000139611

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070105
Monitor Location:	002S013W13R001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	159
Well Depth Units:	ft	Well Hole Depth:	176
Well Hole Depth Units:	ft		

E36
West
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000005646

Well ID:	1910084-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910084-003&store_num=		
GeoTracker Data:	Not Reported		

E37
West
1/4 - 1/2 Mile
Higher

FED USGS USGS40000139566

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070105
Monitor Location:	002S013W24B002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

F38
ENE
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000000091

Well ID:	1910086-009	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WAREHOUSE WELL 07	GAMA PFAS Testing:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910086-009&store_num=
GeoTracker Data: Not Reported

F39
East
1/4 - 1/2 Mile
Lower

FED USGS USGS40000139578

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S012W19C001S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

F40
ENE
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000005989

Well ID:	1910086-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	57TH STREET WELL 03 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910086-001&store_num=		
GeoTracker Data:	Not Reported		

G41
North
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00001767

Well ID:	USGS-335938118110501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335938118110501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335938118110501&store_num=		
GeoTracker Data:	Not Reported		

G42
North
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000000640

Well ID:	1910085-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	52ND STREET WELL	GAMA PFAS Testing:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910085-001&store_num=
GeoTracker Data: Not Reported

G43
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGS000002591**

G44
North
1/4 - 1/2 Mile
Higher

CA WELLS **CALLNL000000469**

Well ID:	100695	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	02S/12W-18M01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-4	Results:	.0000000949887
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Helium-3/Helium-4	Results:	.00000241905
Units:	atom ratio	Date:	05/16/2001
Chemical:	Krypton	Results:	.0000000840351
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Xenon	Results:	.0000000117003
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Argon	Results:	.000409421
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Tritium (Hydrogen 3)	Results:	19.73
Units:	pCi/L	Date:	11/01/2001
Chemical:	Neon	Results:	.000000308268
Units:	cm3STP/g	Date:	05/16/2001

G45
North
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000139614**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S012W18M001S	Type:	Well
Description:	LA WATER REPLENISHMENT DIST GPS LAT/LONG		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

HUC:	18070105	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1182
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

H46
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139515

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	002S013W24J006S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Depth:	270
Formation Type:	Not Reported	Well Hole Depth:	1804
Construction Date:	20090317		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

H47
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139511

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	002S013W24J002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Depth:	1215
Formation Type:	Not Reported	Well Hole Depth:	1804
Construction Date:	20090317		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

H48
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139510

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	002S013W24J001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Depth:	1750
Formation Type:	Not Reported		
Construction Date:	20090317		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth Units:	ft	Well Hole Depth:	1804
Well Hole Depth Units:	ft		

H49
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139512

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W24J003S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20090317	Well Depth:	985
Well Depth Units:	ft	Well Hole Depth:	1804
Well Hole Depth Units:	ft		

H50
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139514

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W24J005S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20090317	Well Depth:	440
Well Depth Units:	ft	Well Hole Depth:	1804
Well Hole Depth Units:	ft		

H51
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139513

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W24J004S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20090317	Well Depth:	635
Well Depth Units:	ft	Well Hole Depth:	1804
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H52
SSW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00012427

Well ID: USGS-335849118112205 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335849118112205 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335849118112205&store_num=
GeoTracker Data: Not Reported

H53
SSW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00017405

Well ID: USGS-335849118112206 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335849118112206 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335849118112206&store_num=
GeoTracker Data: Not Reported

H54
SSW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00001455

Well ID: USGS-335849118112203 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335849118112203 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335849118112203&store_num=
GeoTracker Data: Not Reported

H55
SSW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00018120

Well ID: USGS-335849118112204 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335849118112204 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335849118112204&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H56
SSW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00007530

Well ID: USGS-335849118112201 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335849118112201 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335849118112201&store_num=
GeoTracker Data: Not Reported

H57
SSW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00008129

Well ID: USGS-335849118112202 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335849118112202 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335849118112202&store_num=
GeoTracker Data: Not Reported

I58
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059642

Well ID: T0603704068-MW-48-85 Well Type: MONITORING
Source: EDF Other Name: MW-48-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-48-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-48-85

I59
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000143298

Well ID: T0603704068-MW-48-95 Well Type: MONITORING
Source: EDF Other Name: MW-48-95
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-48-95&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-48-95

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I60
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072693

Well ID: T0603704068-MW-48-115 Well Type: MONITORING
Source: EDF Other Name: MW-48-115
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-48-115&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-48-115

61
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000139585

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 002S012W18Q002S Type: Well
Description: Not Reported HUC: 18070105
Drainage Area: Not Reported Drainage Area Units: Not Reported
Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported
Aquifer: California Coastal Basin aquifers
Formation Type: Not Reported Aquifer Type: Not Reported
Construction Date: Not Reported Well Depth: Not Reported
Well Depth Units: Not Reported Well Hole Depth: Not Reported
Well Hole Depth Units: Not Reported

J62
SSE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000013858

Well ID: 1910086-011 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: PROSPECT WELL 08 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910086-011&store_num=
GeoTracker Data: Not Reported

K63
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056511

Well ID: T0603705070-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J64
SSE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000005827

Well ID: 1910086-003 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: PROSPECT WELL 01 - INACTIVE
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910086-003&store_num=
GeoTracker Data: Not Reported

K65
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048085

Well ID: T0603705070-MWB Well Type: MONITORING
Source: EDF Other Name: MWB
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MWB&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MWB

K66
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118938

Well ID: T0603705070-MWA Well Type: MONITORING
Source: EDF Other Name: MWA
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MWA&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MWA

K67
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056160

Well ID: T0603705070-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J68
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40000139502

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S012W19M002S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

K69
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119849

Well ID:	T0603705070-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW1		

K70
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000103491

Well ID:	T0603705070-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW3		

K71
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010055

Well ID:	T0603705070-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

72
North
1/2 - 1 Mile
Lower

CA WELLS CADPR0000002725

Well ID:	76542	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76542	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76542&store_num=		
GeoTracker Data:	Not Reported		

L73
West
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000531

Well ID:	100732	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	02S/13W-24F01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.0000000973163
Units:	cm3STP/g	Date:	06/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	33.55
Units:	pCi/L	Date:	08/19/2001

Chemical:	Neon	Results:	.000000411044
Units:	cm3STP/g	Date:	06/19/2001

Chemical:	Argon	Results:	.000479876
Units:	cm3STP/g	Date:	06/19/2001

Chemical:	Helium-4	Results:	.000000100269
Units:	cm3STP/g	Date:	06/19/2001

Chemical:	Xenon	Results:	.0000000121963
Units:	cm3STP/g	Date:	06/19/2001

Chemical:	Helium-3/Helium-4	Results:	.00000295891
Units:	atom ratio	Date:	06/19/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I74
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013506

Well ID: T0603700979-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603700979&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700979&assigned_name=MW3

I75
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089502

Well ID: T0603700979-MW1 Well Type: MONITORING
Source: EDF Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603700979&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700979&assigned_name=MW1

M76
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084056

Well ID: T0603700979-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603700979&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603700979&assigned_name=MW2

N77
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042495

Well ID: T0603705013-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K78
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000063089

Well ID: T0603705070-MW13 Well Type: MONITORING
Source: EDF Other Name: MW13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW13

K79
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119084

Well ID: T0603705070-MW12 Well Type: MONITORING
Source: EDF Other Name: MW12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705070&assigned_name=MW12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705070&assigned_name=MW12

O80
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084918

Well ID: T0603704423-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704423&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704423&assigned_name=MW-1

81
SE
1/2 - 1 Mile
Lower

CA WELLS CADPR0000003757

Well ID: 76545 Well Type: UNK
Source: Department of Pesticide Regulation
Other Name: 76545 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76545&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O82
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000008433

Well ID: T0603704423-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704423&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704423&assigned_name=MW-7

N83
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076600

Well ID: T0603705013-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-6

N84
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036186

Well ID: T0603705013-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-1

N85
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134093

Well ID: T0603705013-EFFLUENT Well Type: MONITORING
Source: EDF Other Name: EFFLUENT
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=EFFLUENT&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=EFFLUENT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N86
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048348

Well ID: T0603705013-TSG-MW-8 Well Type: MONITORING
Source: EDF Other Name: TSG-MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-MW-8

N87
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032009

Well ID: T0603705013-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-9

O88
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078277

Well ID: T0603704423-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704423&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704423&assigned_name=MW-4

N89
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000034089

Well ID: T0603705013-TSG-EW-1 Well Type: MONITORING
Source: EDF Other Name: TSG-EW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-EW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-EW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N90
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071133

Well ID: T0603705013-TSG-MW-17 Well Type: MONITORING
Source: EDF Other Name: TSG-MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-MW-17

O91
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059547

Well ID: T0603704423-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704423&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704423&assigned_name=MW-3

N92
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125182

Well ID: T0603705013-TSG-MW-13 Well Type: MONITORING
Source: EDF Other Name: TSG-MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-MW-13

L93
West
1/2 - 1 Mile
Higher

FED USGS USGS40000139561

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 002S013W24F001S Type: Well
Description: LA WATER REPLENISHMENT DIST GPS LAT/LONG
HUC: 18070105 Drainage Area: Not Reported
Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported
Contrib Drainage Area Units: Not Reported Aquifer: California Coastal Basin aquifers
Formation Type: Not Reported Aquifer Type: Not Reported
Construction Date: Not Reported Well Depth: 1250
Well Depth Units: ft Well Hole Depth: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

L94 West 1/2 - 1 Mile Higher

CA WELLS CAUSGSN00007013

Well ID: USGS-335907118114501 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-335907118114501 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335907118114501&store_num=
GeoTracker Data: Not Reported

L95 West 1/2 - 1 Mile Higher

CA WELLS CADDW0000009958

Well ID: 1910084-002 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 03 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910084-002&store_num=
GeoTracker Data: Not Reported

N96 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000016079

Well ID: T0603705013-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-2

N97 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000036692

Well ID: T0603705013-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

98
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036564

Well ID: T0603705013-TSG-MW-14 Well Type: MONITORING
Source: EDF Other Name: TSG-MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-MW-14

O99
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053080

Well ID: T0603704423-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704423&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704423&assigned_name=MW-6

O100
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085009

Well ID: T0603704423-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704423&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704423&assigned_name=MW-5

N101
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133200

Well ID: T0603705013-TSG-MW-10 Well Type: MONITORING
Source: EDF Other Name: TSG-MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P102
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111957

Well ID: T0603704068-MW-44-75 Well Type: MONITORING
Source: EDF Other Name: MW-44-75
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-44-75&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-44-75

P103
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053511

Well ID: T0603704068-MW-44-90 Well Type: MONITORING
Source: EDF Other Name: MW-44-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-44-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-44-90

N104
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079070

Well ID: T0603705013-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-5

N105
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108600

Well ID: T0603705013-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P106
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000130194

Well ID: SL204GF2841-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-21

P107
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041069

Well ID: T0603704068-MW-44-110 Well Type: MONITORING
Source: EDF Other Name: MW-44-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-44-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-44-110

Q108
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127784

Well ID: T0603704068-MW-12-150 Well Type: MONITORING
Source: EDF Other Name: MW-12-150
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-12-150&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-12-150

Q109
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064599

Well ID: T0603704068-MW-12-70 Well Type: MONITORING
Source: EDF Other Name: MW-12-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-12-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-12-70

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q110
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136734

Well ID: T0603704068-MW-12-90 Well Type: MONITORING
Source: EDF Other Name: MW-12-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-12-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-12-90

Q111
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104000

Well ID: T0603704068-MW-38-90 Well Type: MONITORING
Source: EDF Other Name: MW-38-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-38-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-38-90

Q112
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058049

Well ID: T0603704068-MW-38-80 Well Type: MONITORING
Source: EDF Other Name: MW-38-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-38-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-38-80

P113
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000034507

Well ID: T0603704068-MW-36-110 Well Type: MONITORING
Source: EDF Other Name: MW-36-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-36-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-36-110

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q114
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092324

Well ID: SL204GF2841-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-22

P115
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099478

Well ID: T0603704068-MW-36-90 Well Type: MONITORING
Source: EDF Other Name: MW-36-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-36-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-36-90

P116
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000006765

Well ID: T0603704068-MW-36-80 Well Type: MONITORING
Source: EDF Other Name: MW-36-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-36-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-36-80

M117
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000015832

Well ID: T0603704068-MW-47-110 Well Type: MONITORING
Source: EDF Other Name: MW-47-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-47-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-47-110

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M118
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101733

Well ID: T0603704068-MW-47-80 Well Type: MONITORING
Source: EDF Other Name: MW-47-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-47-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-47-80

M119
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139096

Well ID: T0603704068-MW-47-95 Well Type: MONITORING
Source: EDF Other Name: MW-47-95
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-47-95&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-47-95

Q120
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000114833

Well ID: T0603704068-MW-10-110 Well Type: MONITORING
Source: EDF Other Name: MW-10-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-10-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-10-110

Q121
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052222

Well ID: SL204GF2841-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-16

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q122
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108316

Well ID: T0603704068-MW-10-90 Well Type: MONITORING
Source: EDF Other Name: MW-10-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-10-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-10-90

Q123
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128936

Well ID: T0603704068-MW-10-75 Well Type: MONITORING
Source: EDF Other Name: MW-10-75
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-10-75&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-10-75

Q124
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141884

Well ID: T0603704068-MW-10-170 Well Type: MONITORING
Source: EDF Other Name: MW-10-170
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-10-170&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-10-170

P125
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000021199

Well ID: SL204GF2841-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

126
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000028196

Well ID: 02S12W18Q001S Well Type: UNK
Source: Department of Water Resources
Other Name: 02S12W18Q001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S12W18Q001S&store_num=
GeoTracker Data: Not Reported

Q127
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048555

Well ID: SL204GF2841-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-15

P128
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074539

Well ID: SL204GF2841-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-17

Q129
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000075386

Well ID: SL204GF2841-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q130
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054339

Well ID: T0603704068-MW-37-80 Well Type: MONITORING
Source: EDF Other Name: MW-37-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-37-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-37-80

Q131
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038650

Well ID: T0603704068-MW-39-110 Well Type: MONITORING
Source: EDF Other Name: MW-39-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-39-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-39-110

R132
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000000055

Well ID: T0603704068-MW-50-80 Well Type: MONITORING
Source: EDF Other Name: MW-50-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-50-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-50-80

R133
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000060417

Well ID: T0603704068-MW-50-95 Well Type: MONITORING
Source: EDF Other Name: MW-50-95
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-50-95&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-50-95

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R134
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000115276

Well ID: T0603704068-MW-50-110 Well Type: MONITORING
Source: EDF Other Name: MW-50-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-50-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-50-110

S135
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139485

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 002S013W24Q002S Type: Well
Description: Not Reported HUC: Not Reported
Drainage Area: Not Reported Drainage Area Units: Not Reported
Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported
Aquifer: California Coastal Basin aquifers
Formation Type: Not Reported Aquifer Type: Not Reported
Construction Date: Not Reported Well Depth: 1360
Well Depth Units: ft Well Hole Depth: 1360
Well Hole Depth Units: ft

136
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112400

Well ID: T0603705013-TSG-MW-11 Well Type: MONITORING
Source: EDF Other Name: TSG-MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705013&assigned_name=TSG-MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705013&assigned_name=TSG-MW-11

Q137
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132452

Well ID: T0603704068-MW-40-110 Well Type: MONITORING
Source: EDF Other Name: MW-40-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-40-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-40-110

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q138
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042727

Well ID: T0603704068-DAB-01 Well Type: MONITORING
Source: EDF Other Name: DAB-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-01

T139
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000075482

Well ID: T0603704068-B-39 Well Type: MONITORING
Source: EDF Other Name: B-39
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-39&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-39

T140
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046650

Well ID: SL204GF2841-MW-25B Well Type: MONITORING
Source: EDF Other Name: MW-25B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-25B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-25B

T141
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098293

Well ID: SL204GF2841-VW-26 Well Type: MONITORING
Source: EDF Other Name: VW-26
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-26&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-26

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T142
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017198

Well ID: T0603704068-MW-06-85 Well Type: MONITORING
Source: EDF Other Name: MW-06-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-06-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-06-85

T143
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036574

Well ID: SL204GF2841-MW-25A Well Type: MONITORING
Source: EDF Other Name: MW-25A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-25A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-25A

T144
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000124548

Well ID: SL204GF2841-VE-7 Well Type: MONITORING
Source: EDF Other Name: VE-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VE-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VE-7

T145
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057150

Well ID: T0603704068-B-30 Well Type: MONITORING
Source: EDF Other Name: B-30
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-30&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-30

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T146
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053611

Well ID: SL204GF2841-B-30 Well Type: MONITORING
Source: EDF Other Name: B-30
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=B-30&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=B-30

R147
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062276

Well ID: T0603704068-MW-35-90 Well Type: MONITORING
Source: EDF Other Name: MW-35-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-35-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-35-90

T148
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107067

Well ID: SL204GF2841-VW-14 Well Type: MONITORING
Source: EDF Other Name: VW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-14

T149
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107867

Well ID: SL204GF2841-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T150
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112639

Well ID: T0603704068-PB-04 Well Type: MONITORING
Source: EDF Other Name: PB-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-04

T151
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000060521

Well ID: T0603704068-MW-01-80 Well Type: MONITORING
Source: EDF Other Name: MW-01-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-01-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-01-80

T152
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095861

Well ID: SL204GF2841-VW-12 Well Type: MONITORING
Source: EDF Other Name: VW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-12

T153
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095085

Well ID: T0603704068-MW-20-85 Well Type: MONITORING
Source: EDF Other Name: MW-20-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-20-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-20-85

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T154
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058343

Well ID: T0603704068-MW-20-70 Well Type: MONITORING
Source: EDF Other Name: MW-20-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-20-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-20-70

R155
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094784

Well ID: T0603704068-MW-35-110 Well Type: MONITORING
Source: EDF Other Name: MW-35-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-35-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-35-110

T156
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000115026

Well ID: SL204GF2841-VW-13 Well Type: MONITORING
Source: EDF Other Name: VW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-13

T157
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139590

Well ID: T0603704068-PB-06 Well Type: MONITORING
Source: EDF Other Name: PB-06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-06

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U158
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134256

Well ID: T0603704068-DAB-02 Well Type: MONITORING
Source: EDF Other Name: DAB-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-02

T159
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131545

Well ID: SL204GF2841-B-31 Well Type: MONITORING
Source: EDF Other Name: B-31
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=B-31&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=B-31

T160
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126318

Well ID: T0603704068-B-31 Well Type: MONITORING
Source: EDF Other Name: B-31
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-31&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-31

T161
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048257

Well ID: T0603704068-B-18 Well Type: MONITORING
Source: EDF Other Name: B-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-18

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T162
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112275

Well ID: SL204GF2841-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-10

T163
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022512

Well ID: SL204GF2841-VW-11 Well Type: MONITORING
Source: EDF Other Name: VW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-11

R164
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075065

Well ID: T0603704068-B-38 Well Type: MONITORING
Source: EDF Other Name: B-38
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-38&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-38

T165
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077850

Well ID: T0603704068-B-32 Well Type: MONITORING
Source: EDF Other Name: B-32
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-32&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-32

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T166
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141894

Well ID: SL204GF2841-VW-2 Well Type: MONITORING
Source: EDF Other Name: VW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-2

T167
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023859

Well ID: T0603704068-DAB-08 Well Type: MONITORING
Source: EDF Other Name: DAB-08
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-08&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-08

T168
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000005103

Well ID: SL204GF2841-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-6

S169
SSW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000014424

Well ID: 1910011-009 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: OTIS WELL 01 - DESTROYED GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=1910011-009&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T170
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031592

Well ID: T0603704068-PB-07 Well Type: MONITORING
Source: EDF Other Name: PB-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-07

T171
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000003607

Well ID: SL204GF2841-VW-10 Well Type: MONITORING
Source: EDF Other Name: VW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-10

T172
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119872

Well ID: SL204GF2841-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-5

T173
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023637

Well ID: SL204GF2841-VW-9 Well Type: MONITORING
Source: EDF Other Name: VW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T174
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007581

Well ID: T0603704068-B-37 Well Type: MONITORING
Source: EDF Other Name: B-37
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-37&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-37

T175
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032465

Well ID: SL204GF2841-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-11

T176
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112367

Well ID: SL204GF2841-VW-3 Well Type: MONITORING
Source: EDF Other Name: VW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-3

T177
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085516

Well ID: SL204GF2841-VW-4 Well Type: MONITORING
Source: EDF Other Name: VW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T178
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090521

Well ID: T0603704068-PD-09 Well Type: MONITORING
Source: EDF Other Name: PD-09
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PD-09&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PD-09

T179
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000140103

Well ID: T0603704068-PB-03 Well Type: MONITORING
Source: EDF Other Name: PB-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-03

T180
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077963

Well ID: T0603704068-SV-03 Well Type: MONITORING
Source: EDF Other Name: SV-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=SV-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=SV-03

T181
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035314

Well ID: SL204GF2841-VW-7 Well Type: MONITORING
Source: EDF Other Name: VW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T182
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057674

Well ID: SL204GF2841-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-2

T183
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000051571

Well ID: SL204GF2841-VW-8 Well Type: MONITORING
Source: EDF Other Name: VW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-8

S184
SSW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000019834

Well ID: 1910011-031 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: OTIS WELL 03 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910011-031&store_num=
GeoTracker Data: Not Reported

T185
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053919

Well ID: SL204GF2841-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T186
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000121661

Well ID: T0603704068-B-19 Well Type: MONITORING
Source: EDF Other Name: B-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-19

T187
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074744

Well ID: T0603704068-PB-05 Well Type: MONITORING
Source: EDF Other Name: PB-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-05

U188
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078175

Well ID: T0603704068-MW-09-70 Well Type: MONITORING
Source: EDF Other Name: MW-09-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-09-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-09-70

U189
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000040618

Well ID: T0603704068-MW-09-85 Well Type: MONITORING
Source: EDF Other Name: MW-09-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-09-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-09-85

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T190
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139176

Well ID: T0603704068-B-17 Well Type: MONITORING
Source: EDF Other Name: B-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-17

T191
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016519

Well ID: T0603704068-PD-07 Well Type: MONITORING
Source: EDF Other Name: PD-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PD-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PD-07

S192
SSW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000015582

Well ID: 1910011-010 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: OTIS WELL 02 - DESTROYED GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910011-010&store_num=
GeoTracker Data: Not Reported

T193
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045270

Well ID: SL204GF2841-VW-20 Well Type: MONITORING
Source: EDF Other Name: VW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T194
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009154

Well ID: T0603704068-MW-21-80 Well Type: MONITORING
Source: EDF Other Name: MW-21-80
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-21-80&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-21-80

T195
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000098032

Well ID: T0603704068-MW-21-90 Well Type: MONITORING
Source: EDF Other Name: MW-21-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-21-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-21-90

T196
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000053821

Well ID: SL204GF2841-VW-21 Well Type: MONITORING
Source: EDF Other Name: VW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-21

U197
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000143867

Well ID: T0603704068-DAB-03 Well Type: MONITORING
Source: EDF Other Name: DAB-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-03

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S198
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139482

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W24Q003S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	950
Well Hole Depth Units:	ft		

T199
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000014525

Well ID:	T0603704068-PD-08	Well Type:	MONITORING
Source:	EDF	Other Name:	PD-08
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PD-08&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PD-08		

T200
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069042

Well ID:	T0603704068-MW-46-80	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-46-80
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-46-80&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-46-80		

T201
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044971

Well ID:	SL204GF2841-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T202
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086479

Well ID: T0603704068-PB-02 Well Type: MONITORING
Source: EDF Other Name: PB-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-02

T203
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127776

Well ID: SL204GF2841-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-3

T204
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119634

Well ID: SL204GF2841-VW-19 Well Type: MONITORING
Source: EDF Other Name: VW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=VW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=VW-19

T205
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000087852

Well ID: T0603704068-PD-05 Well Type: MONITORING
Source: EDF Other Name: PD-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PD-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PD-05

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T206
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000014195

Well ID: T0603704068-B-03 Well Type: MONITORING
Source: EDF Other Name: B-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-03

T207
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136738

Well ID: SL204GF2841-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-4

T208
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000120451

Well ID: T0603704068-B-05 Well Type: MONITORING
Source: EDF Other Name: B-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-05

T209
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099738

Well ID: T0603704068-MW-23-110 Well Type: MONITORING
Source: EDF Other Name: MW-23-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-23-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-23-110

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T210
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107091

Well ID: T0603704068-DB-01 Well Type: MONITORING
Source: EDF Other Name: DB-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-01

T211
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000008410

Well ID: T0603704068-DA-01 Well Type: MONITORING
Source: EDF Other Name: DA-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-01

T212
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000008589

Well ID: T0603704068-MW-23-145 Well Type: MONITORING
Source: EDF Other Name: MW-23-145
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-23-145&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-23-145

T213
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000140382

Well ID: T0603704068-PA-05 Well Type: MONITORING
Source: EDF Other Name: PA-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PA-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PA-05

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T214
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072613

Well ID:	SL204GF2841-B-27	Well Type:	MONITORING
Source:	EDF	Other Name:	B-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=B-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=B-27		

T215
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054708

Well ID:	T0603704068-B-27	Well Type:	MONITORING
Source:	EDF	Other Name:	B-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-27		

S216
SSW
1/2 - 1 Mile
Lower

CA WELLS 2935

Seq:	2935	Prim sta c:	02S/13W-24Q02 S
Frds no:	1910011009	County:	19
District:	15	User id:	MET
System no:	1910011	Water type:	G
Source nam:	OTIS WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335840.2	Longitude:	1181132.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910011	System nam:	Scwc - Bell, Bell Gardens
Hqname:	SOUTHERN CALIF WATER CO	Address:	12035 Burke Street, #1
City:	Santa Fe Springs	State:	CA
Zip:	90670	Zip ext:	Not Reported
Pop serv:	48500	Connection:	7004
Area serve:	BELL-BELL GARDENS		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T217
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092880

Well ID: SL204GF2841-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-7

T218
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045594

Well ID: T0603704068-B-20 Well Type: MONITORING
Source: EDF Other Name: B-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-20

T219
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090167

Well ID: T0603704068-SV-01 Well Type: MONITORING
Source: EDF Other Name: SV-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=SV-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=SV-01

T220
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048089

Well ID: T0603704068-B-04 Well Type: MONITORING
Source: EDF Other Name: B-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-04

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T221
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128845

Well ID: T0603704068-B-15 Well Type: MONITORING
Source: EDF Other Name: B-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-15

T222
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132719

Well ID: T0603704068-MW-22-90 Well Type: MONITORING
Source: EDF Other Name: MW-22-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-22-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-22-90

T223
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122861

Well ID: T0603704068-PD-06 Well Type: MONITORING
Source: EDF Other Name: PD-06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PD-06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PD-06

T224
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016839

Well ID: T0603704068-MW-22-75 Well Type: MONITORING
Source: EDF Other Name: MW-22-75
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-22-75&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-22-75

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T225
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096187

Well ID: T0603704068-DB-07 Well Type: MONITORING
Source: EDF Other Name: DB-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-07

T226
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000043913

Well ID: T0603704068-DA-07 Well Type: MONITORING
Source: EDF Other Name: DA-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-07

T227
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017295

Well ID: T0603704068-B-01 Well Type: MONITORING
Source: EDF Other Name: B-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-01

T228
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107869

Well ID: T0603704068-PB-01 Well Type: MONITORING
Source: EDF Other Name: PB-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PB-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PB-01

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T229
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000002150

Well ID: SL204GF2841-MW-24 Well Type: MONITORING
Source: EDF Other Name: MW-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204GF2841&assigned_name=MW-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204GF2841&assigned_name=MW-24

U230
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076115

Well ID: T0603704068-DAB-04 Well Type: MONITORING
Source: EDF Other Name: DAB-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-04

T231
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010230

Well ID: T0603704068-PD-04 Well Type: MONITORING
Source: EDF Other Name: PD-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PD-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PD-04

T232
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037510

Well ID: T0603704068-PC-06 Well Type: MONITORING
Source: EDF Other Name: PC-06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PC-06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PC-06

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T233
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000130066

Well ID: T0603704068-DA-03 Well Type: MONITORING
Source: EDF Other Name: DA-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-03

T234
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125370

Well ID: T0603704068-PA-04 Well Type: MONITORING
Source: EDF Other Name: PA-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PA-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PA-04

T235
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122679

Well ID: T0603704068-DB-03 Well Type: MONITORING
Source: EDF Other Name: DB-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-03

T236
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136371

Well ID: T0603704068-DA-09 Well Type: MONITORING
Source: EDF Other Name: DA-09
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-09&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-09

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T237
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000002048

Well ID: T0603704068-DB-09 Well Type: MONITORING
Source: EDF Other Name: DB-09
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-09&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-09

T238
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018700

Well ID: T0603704068-SV-04 Well Type: MONITORING
Source: EDF Other Name: SV-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=SV-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=SV-04

T239
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000063612

Well ID: T0603704068-PA-03 Well Type: MONITORING
Source: EDF Other Name: PA-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PA-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PA-03

T240
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033444

Well ID: T0603704068-B-22 Well Type: MONITORING
Source: EDF Other Name: B-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-22

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T241
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023292

Well ID: T0603704068-MW-45-100 Well Type: MONITORING
Source: EDF Other Name: MW-45-100
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-45-100&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-45-100

T242
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076904

Well ID: T0603704068-MW-02-95 Well Type: MONITORING
Source: EDF Other Name: MW-02-95
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-02-95&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-02-95

T243
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079532

Well ID: T0603704068-MW-45-85 Well Type: MONITORING
Source: EDF Other Name: MW-45-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-45-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-45-85

U244
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000067355

Well ID: T0603704068-DA-02 Well Type: MONITORING
Source: EDF Other Name: DA-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-02

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U245
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094010

Well ID: T0603704068-MW-05-135 Well Type: MONITORING
Source: EDF Other Name: MW-05-135
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-05-135&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-05-135

U246
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000063772

Well ID: T0603704068-MW-05-105 Well Type: MONITORING
Source: EDF Other Name: MW-05-105
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-05-105&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-05-105

U247
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032837

Well ID: T0603704068-MW-05-85 Well Type: MONITORING
Source: EDF Other Name: MW-05-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-05-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-05-85

U248
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046218

Well ID: T0603704068-DB-02 Well Type: MONITORING
Source: EDF Other Name: DB-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-02

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T249
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141590

Well ID: T0603704068-SV-05 Well Type: MONITORING
Source: EDF Other Name: SV-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=SV-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=SV-05

U250
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013423

Well ID: T0603704068-B-23 Well Type: MONITORING
Source: EDF Other Name: B-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-23

T251
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142392

Well ID: T0603704068-B-21 Well Type: MONITORING
Source: EDF Other Name: B-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-21

T252
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106885

Well ID: T0603704068-DA-04 Well Type: MONITORING
Source: EDF Other Name: DA-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-04

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T253
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142870

Well ID: T0603704068-B-07 Well Type: MONITORING
Source: EDF Other Name: B-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-07

T254
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131111

Well ID: T0603704068-PC-05 Well Type: MONITORING
Source: EDF Other Name: PC-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PC-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PC-05

T255
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116038

Well ID: T0603704068-DB-04 Well Type: MONITORING
Source: EDF Other Name: DB-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-04

T256
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000087057

Well ID: T0603704068-B-08 Well Type: MONITORING
Source: EDF Other Name: B-08
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-08&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-08

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U257
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099495

Well ID: T0603704068-MW-41-110 Well Type: MONITORING
Source: EDF Other Name: MW-41-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-41-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-41-110

T258
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000024426

Well ID: T0603704068-MW-33-90 Well Type: MONITORING
Source: EDF Other Name: MW-33-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-33-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-33-90

T259
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069954

Well ID: T0603704068-MW-18-85 Well Type: MONITORING
Source: EDF Other Name: MW-18-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-18-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-18-85

T260
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101207

Well ID: T0603704068-MW-31-90 Well Type: MONITORING
Source: EDF Other Name: MW-31-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-31-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-31-90

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T261
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000113435

Well ID: T0603704068-MW-27-70 Well Type: MONITORING
Source: EDF Other Name: MW-27-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-27-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-27-70

T262
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000019979

Well ID: T0603704068-MW-27-90 Well Type: MONITORING
Source: EDF Other Name: MW-27-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-27-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-27-90

T263
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000036033

Well ID: T0603704068-B-13 Well Type: MONITORING
Source: EDF Other Name: B-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-13

T264
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037895

Well ID: T0603704068-MW-18-70 Well Type: MONITORING
Source: EDF Other Name: MW-18-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-18-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-18-70

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T265
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058574

Well ID:	T0603704068-MW-29-90	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29-90
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-29-90&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-29-90		

T266
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099102

Well ID:	T0603704068-MW-19-70	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19-70
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-19-70&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-19-70		

T267
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097991

Well ID:	T0603704068-MW-19-90	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19-90
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-19-90&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-19-90		

268
SE
1/2 - 1 Mile
Lower

CA WELLS 2883

Seq:	2883	Prim sta c:	02S/12W-30G03 S
Frds no:	1910011012	County:	19
District:	15	User id:	MET
System no:	1910011	Water type:	G
Source nam:	WATSON WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335849.3	Longitude:	1181024.9
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no:	1910011	System nam:	Scwc - Bell, Bell Gardens
Hqname:	SOUTHERN CALIF WATER CO	Address:	12035 Burke Street, #1
City:	Santa Fe Springs	State:	CA
Zip:	90670	Zip ext:	Not Reported
Pop serv:	48500	Connection:	7004
Area serve:	BELL-BELL GARDENS		

Sample date:	07-MAR-18	Finding:	13.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	07-MAR-18	Finding:	6.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	06-FEB-18	Finding:	62.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	2.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	2.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-FEB-18	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		

Sample date:	06-FEB-18	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-FEB-18	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	06-FEB-18	Finding:	15.
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-FEB-18	Finding:	53.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-FEB-18	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-FEB-18	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-FEB-18	Finding:	0.35
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-FEB-18	Finding:	0.62
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-FEB-18	Finding:	12.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-FEB-18	Finding:	0.67
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-FEB-18	Finding:	6.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-FEB-18	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-FEB-18	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	06-FEB-18	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-FEB-18	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-JAN-18	Finding:	0.72
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JAN-18	Finding:	11.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JAN-18	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-DEC-17	Finding:	0.71
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-17	Finding:	12.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-17	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-NOV-17	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-NOV-17	Finding:	5.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-OCT-17	Finding:	2.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-OCT-17	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-SEP-17	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-SEP-17	Finding:	2.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-AUG-17	Finding:	12.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-AUG-17	Finding:	7.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUL-17	Finding:	2.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUL-17	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-17	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-17	Finding:	2.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-APR-17	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.5		
Sample date:	04-APR-17	Finding:	5.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	1.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-FEB-17	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	08-FEB-17	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-FEB-17	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	08-FEB-17	Finding:	11.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-FEB-17	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-FEB-17	Finding:	0.69
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JAN-17	Finding:	1.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JAN-17	Finding:	2.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	06-DEC-16	Finding:	2.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	06-DEC-16	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-NOV-16	Finding:	1.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	08-NOV-16	Finding:	3.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-NOV-16	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-OCT-16	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-OCT-16	Finding:	0.85
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-SEP-16	Finding:	2.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-SEP-16	Finding:	3.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-AUG-16	Finding:	2.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-AUG-16	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-AUG-16	Finding:	2.7
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	02-AUG-16	Finding:	2.5
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	02-AUG-16	Finding:	1.1
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	02-AUG-16	Finding:	6.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	07-JUL-16	Finding:	7.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-16	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUN-16	Finding:	1.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUN-16	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAY-16	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.5		
Sample date:	04-MAY-16	Finding:	9.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-APR-16	Finding:	4.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-APR-16	Finding:	8.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-MAR-16	Finding:	0.45
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	01-MAR-16	Finding:	2.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	01-MAR-16	Finding:	1.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-FEB-16	Finding:	8.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-FEB-16	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-FEB-16	Finding:	4.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-JAN-16	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-JAN-16	Finding:	7.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	02-DEC-15	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	02-DEC-15	Finding:	6.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-NOV-15	Finding:	4.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-NOV-15	Finding:	6.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-OCT-15	Finding:	0.56
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-OCT-15	Finding:	4.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-OCT-15	Finding:	7.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-SEP-15	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-SEP-15	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-AUG-15	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-AUG-15	Finding:	6.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	3.2
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-15	Finding:	8.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	06-AUG-15	Finding:	1.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-15	Finding:	2.1
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-15	Finding:	1.4
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUL-15	Finding:	8.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.5		
Sample date:	06-JUL-15	Finding:	5.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	06-JUL-15	Finding:	0.56
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	01-JUN-15	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	01-JUN-15	Finding:	0.51
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	01-JUN-15	Finding:	8.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAY-15	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAY-15	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-APR-15	Finding:	10.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-APR-15	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-APR-15	Finding:	0.67
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-MAR-15	Finding:	7.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-MAR-15	Finding:	4.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-FEB-15	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-FEB-15	Finding:	7.89
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-FEB-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-FEB-15	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	66.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	85.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-FEB-15	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	0.54
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	03-FEB-15	Finding:	8.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-FEB-15	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-FEB-15	Finding:	1.8
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	03-FEB-15	Finding:	7.9
Chemical:	BROMOFORM (THM)	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	1.		
Sample date:	03-FEB-15	Finding:	3.6
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-15	Finding:	1.7
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-15	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-FEB-15	Finding:	3.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-FEB-15	Finding:	15.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	03-FEB-15	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	07-JAN-15	Finding:	6.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-JAN-15	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-JAN-15	Finding:	0.68
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-DEC-14	Finding:	0.64
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-DEC-14	Finding:	12.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-DEC-14	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-DEC-14	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-NOV-14	Finding:	3.5
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	06-NOV-14	Finding:	1.7
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-NOV-14	Finding:	3.6
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	06-NOV-14	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-NOV-14	Finding:	8.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	06-NOV-14	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-NOV-14	Finding:	2.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-OCT-14	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-OCT-14	Finding:	1.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	12.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-14	Finding:	4.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	2.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-14	Finding:	2.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-14	Finding:	1.5
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-14	Finding:	2.8
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	09-JUL-14	Finding:	2.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-JUL-14	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	01-JUL-14	Finding:	2.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-JUN-14	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-14	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-14	Finding:	1.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-MAY-14	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-MAY-14	Finding:	4.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-MAY-14	Finding:	8.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	10.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	1.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	04-MAR-14	Finding:	1.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-FEB-14	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-FEB-14	Finding:	4.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-FEB-14	Finding:	1.6
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-FEB-14	Finding:	5.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-FEB-14	Finding:	3.5
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	15-JAN-14	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-14	Finding:	1.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-13	Finding:	6.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-13	Finding:	3.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	6.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-OCT-13	Finding:	2.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-OCT-13	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-13	Finding:	4.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-13	Finding:	2.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-13	Finding:	8.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-13	Finding:	4.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-JUL-13	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.5		
Sample date:	01-JUL-13	Finding:	9.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-JUN-13	Finding:	8.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-JUN-13	Finding:	5.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-MAY-13	Finding:	4.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-MAY-13	Finding:	8.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-APR-13	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	03-APR-13	Finding:	2.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-APR-13	Finding:	5.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-MAR-13	Finding:	2.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-MAR-13	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-FEB-13	Finding:	1.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-FEB-13	Finding:	3.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-JAN-13	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	08-JAN-13	Finding:	5.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-DEC-12	Finding:	1.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-DEC-12	Finding:	1.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-NOV-12	Finding:	5.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-NOV-12	Finding:	0.55
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-NOV-12	Finding:	7.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-12	Finding:	6.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-12	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-12	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-12	Finding:	7.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-12	Finding:	9.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-12	Finding:	0.65
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-12	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUL-12	Finding:	0.52
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUL-12	Finding:	9.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUL-12	Finding:	5.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-12	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-12	Finding:	0.58
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.5		
Sample date:	05-JUN-12	Finding:	10.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	02-MAY-12	Finding:	4.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	02-MAY-12	Finding:	6.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-APR-12	Finding:	8.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-APR-12	Finding:	5.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-APR-12	Finding:	0.52
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAR-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-12	Finding:	980.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-MAR-12	Finding:	8.13
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAR-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-12	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-12	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-12	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	13-MAR-12	Finding:	0.5
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-MAR-12	Finding:	110.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-MAR-12	Finding:	62.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAR-12	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAR-12	Finding:	55.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAR-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAR-12	Finding:	72.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-MAR-12	Finding:	7.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-MAR-12	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-FEB-12	Finding:	4.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-FEB-12	Finding:	8.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-FEB-12	Finding:	0.51
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JAN-12	Finding:	7.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JAN-12	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

T269
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041602

Well ID:	T0603704068-MW-14-80	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14-80
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-14-80&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-14-80

T270
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004532

Well ID: T0603704068-MW-14-90 Well Type: MONITORING
Source: EDF Other Name: MW-14-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-14-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-14-90

T271
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116792

Well ID: T0603704068-DA-10 Well Type: MONITORING
Source: EDF Other Name: DA-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-10

T272
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142010

Well ID: T0603704068-B-10 Well Type: MONITORING
Source: EDF Other Name: B-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-10

T273
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096530

Well ID: T0603704068-DB-10 Well Type: MONITORING
Source: EDF Other Name: DB-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T274
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041925

Well ID: T0603704068-B-11 Well Type: MONITORING
Source: EDF Other Name: B-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-11

U275
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038925

Well ID: T0603704068-MW-08-70 Well Type: MONITORING
Source: EDF Other Name: MW-08-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-08-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-08-70

U276
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052466

Well ID: T0603704068-MW-08-85 Well Type: MONITORING
Source: EDF Other Name: MW-08-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-08-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-08-85

T277
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100839

Well ID: T0603704068-MW-32-90 Well Type: MONITORING
Source: EDF Other Name: MW-32-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-32-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-32-90

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V278
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105999

Well ID: T0603704068-DA-05 Well Type: MONITORING
Source: EDF Other Name: DA-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-05

U279
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071482

Well ID: T0603704068-DAB-05 Well Type: MONITORING
Source: EDF Other Name: DAB-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-05

V280
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089495

Well ID: T0603704068-MW-30-90 Well Type: MONITORING
Source: EDF Other Name: MW-30-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-30-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-30-90

V281
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098456

Well ID: T0603704068-MW-17-85 Well Type: MONITORING
Source: EDF Other Name: MW-17-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-17-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-17-85

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V282
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000062247

Well ID:	T0603704068-MW-17-70	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17-70
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-17-70&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-17-70		

V283
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018983

Well ID:	T0603704068-RW-01-95	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-01-95
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=RW-01-95&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=RW-01-95		

V284
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052184

Well ID:	T0603704068-RW-01-70	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-01-70
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=RW-01-70&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=RW-01-70		

285
SSW
1/2 - 1 Mile
Lower

CA WELLS 2936

Seq:	2936	Prim sta c:	02S/13W-24Q03 S
Frds no:	1910011010	County:	19
District:	15	User id:	MET
System no:	1910011	Water type:	G
Source nam:	OTIS WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335838.2	Longitude:	1181132.4
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 1910011
Hqname: SOUTHERN CALIF WATER CO
City: Santa Fe Springs
Zip: 90670
Pop serv: 48500
Area serve: BELL-BELL GARDENS

System nam: Scwc - Bell, Bell Gardens
Address: 12035 Burke Street, #1
State: CA
Zip ext: Not Reported
Connection: 7004

V286
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099702

Well ID: T0603704068-MW-24-140 Well Type: MONITORING
Source: EDF Other Name: MW-24-140
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-24-140&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-24-140

V287
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135934

Well ID: T0603704068-DA-06 Well Type: MONITORING
Source: EDF Other Name: DA-06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-06

V288
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098506

Well ID: T0603704068-MW-03-70 Well Type: MONITORING
Source: EDF Other Name: MW-03-70
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-03-70&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-03-70

V289
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081335

Well ID: T0603704068-MW-03-90 Well Type: MONITORING
Source: EDF Other Name: MW-03-90

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-03-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-03-90

U290 ESE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000094534

Well ID: T0603704068-DB-06 Well Type: MONITORING
Source: EDF Other Name: DB-06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-06

V291 East 1/2 - 1 Mile Lower

CA WELLS CAEDF0000081888

Well ID: T0603704068-MW-26-90 Well Type: MONITORING
Source: EDF Other Name: MW-26-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-26-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-26-90

V292 East 1/2 - 1 Mile Lower

CA WELLS CAEDF0000049391

Well ID: T0603704068-MW-26-75 Well Type: MONITORING
Source: EDF Other Name: MW-26-75
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-26-75&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-26-75

V293 ESE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000009445

Well ID: T0603704068-DB-05 Well Type: MONITORING
Source: EDF Other Name: DB-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-05&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-05

294
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038576

Well ID: T0603704068-MW-42-130 Well Type: MONITORING
Source: EDF Other Name: MW-42-130
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-42-130&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-42-130

V295
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135690

Well ID: T0603704068-MW-34-110 Well Type: MONITORING
Source: EDF Other Name: MW-34-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-34-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-34-110

V296
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000123582

Well ID: T0603704068-MW-24-110 Well Type: MONITORING
Source: EDF Other Name: MW-24-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-24-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-24-110

V297
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084835

Well ID: T0603704068-B-12 Well Type: MONITORING
Source: EDF Other Name: B-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V298
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000040543

Well ID: T0603704068-MW-03-85 Well Type: MONITORING
Source: EDF Other Name: MW-03-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-03-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-03-85

V299
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035966

Well ID: T0603704068-MW-28-90 Well Type: MONITORING
Source: EDF Other Name: MW-28-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-28-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-28-90

V300
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044398

Well ID: T0603704068-B-36 Well Type: MONITORING
Source: EDF Other Name: B-36
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-36&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-36

V301
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097552

Well ID: T0603704068-DA-11 Well Type: MONITORING
Source: EDF Other Name: DA-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V302
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000014496

Well ID: T0603704068-DB-11 Well Type: MONITORING
Source: EDF Other Name: DB-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-11

V303
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000091314

Well ID: T0603704068-MW-04-75 Well Type: MONITORING
Source: EDF Other Name: MW-04-75
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-04-75&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-04-75

V304
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057519

Well ID: T0603704068-MW-04-85 Well Type: MONITORING
Source: EDF Other Name: MW-04-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-04-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-04-85

V305
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007036

Well ID: T0603704068-MW-04-90 Well Type: MONITORING
Source: EDF Other Name: MW-04-90
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-04-90&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-04-90

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V306
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057774

Well ID: T0603704068-DA-08 Well Type: MONITORING
Source: EDF Other Name: DA-08
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-08&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-08

W307
NNW
1/2 - 1 Mile
Higher

FED USGS USGS40000139691

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 002S013W13H001S Type: Well
Description: Not Reported HUC: 18070105
Drainage Area: Not Reported Drainage Area Units: Not Reported
Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported
Aquifer: California Coastal Basin aquifers
Formation Type: Not Reported Aquifer Type: Not Reported
Construction Date: Not Reported Well Depth: Not Reported
Well Depth Units: Not Reported Well Hole Depth: Not Reported
Well Hole Depth Units: Not Reported

V308
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137992

Well ID: T0603704068-B-26 Well Type: MONITORING
Source: EDF Other Name: B-26
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-26&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-26

V309
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098632

Well ID: T0603704068-DA-12 Well Type: MONITORING
Source: EDF Other Name: DA-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DA-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DA-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V310
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046289

Well ID: T0603704068-PC-02 Well Type: MONITORING
Source: EDF Other Name: PC-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=PC-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=PC-02

X311
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082331

Well ID: T0603704068-MW-51-85 Well Type: MONITORING
Source: EDF Other Name: MW-51-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-51-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-51-85

X312
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082586

Well ID: T0603704068-MW-51-95 Well Type: MONITORING
Source: EDF Other Name: MW-51-95
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-51-95&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-51-95

V313
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058594

Well ID: T0603704068-DAB-06 Well Type: MONITORING
Source: EDF Other Name: DAB-06
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-06&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-06

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V314
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000130750

Well ID: T0603704068-MW-43-170 Well Type: MONITORING
Source: EDF Other Name: MW-43-170
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-43-170&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-43-170

V315
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057128

Well ID: T0603704068-DB-12 Well Type: MONITORING
Source: EDF Other Name: DB-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-12

V316
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000063500

Well ID: T0603704068-MW-13-85 Well Type: MONITORING
Source: EDF Other Name: MW-13-85
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-13-85&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-13-85

V317
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032637

Well ID: T0603704068-DB-08 Well Type: MONITORING
Source: EDF Other Name: DB-08
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DB-08&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DB-08

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W318
NNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000002771

Well ID: 1910167-014 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 20 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910167-014&store_num=
GeoTracker Data: Not Reported

Y319
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075729

Well ID: T0603703677-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-13

V320
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064922

Well ID: T0603704068-MW-25-110 Well Type: MONITORING
Source: EDF Other Name: MW-25-110
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-25-110&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-25-110

V321
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141889

Well ID: T0603704068-MW-25-130 Well Type: MONITORING
Source: EDF Other Name: MW-25-130
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-25-130&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-25-130

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

322
SSE
1/2 - 1 Mile
Lower

CA WELLS 2840

Seq:	2840	Prim sta c:	02S/12W-19P04 S
Frds no:	1900562001	County:	19
District:	49	User id:	19C
System no:	1900562	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335835.0	Longitude:	1181040.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1900562	System nam:	Bell Trailer City
Hqname:	Not Reported	Address:	4874 E. GAGE AVE
City:	BELL	State:	CA
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	500	Connection:	172
Area serve:	Not Reported		

V323
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022044

Well ID:	T0603704068-B-25	Well Type:	MONITORING
Source:	EDF	Other Name:	B-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=B-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=B-25		

Y324
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139326

Well ID:	T0603703677-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V325
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000075078

Well ID: T0603704068-DAB-07 Well Type: MONITORING
Source: EDF Other Name: DAB-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=DAB-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=DAB-07

Y326
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121945

Well ID: T0603703677-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-6

Y327
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039637

Well ID: T0603703677-V-3 Well Type: MONITORING
Source: EDF Other Name: V-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=V-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=V-3

Y328
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055730

Well ID: T0603703677-B-3 Well Type: MONITORING
Source: EDF Other Name: B-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=B-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=B-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V329
ESE
1/2 - 1 Mile
Lower

CA WELLS 2838

Seq:	2838	Prim sta c:	02S/12W-19J02 S
Frds no:	1910086004	County:	19
District:	07	User id:	4TH
System no:	1910086	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335903.0	Longitude:	1181012.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910086	System nam:	Maywood Mutual Water Co. #3
Hqname:	Not Reported	Address:	P.O. BOX 669
City:	MAYWOOD	State:	CA
Zip:	90270	Zip ext:	Not Reported
Pop serv:	17500	Connection:	2015
Area serve:	MAYWOOD-VICINITY		
Sample date:	05-APR-17	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	05-APR-17	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-APR-17	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-APR-17	Finding:	8.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-APR-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-17	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-17	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-17	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-17	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-APR-17	Finding:	62.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-APR-17	Finding:	3.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-APR-17	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-APR-17	Finding:	65.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-APR-17	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-APR-17	Finding:	33.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-APR-17	Finding:	99.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	05-APR-17	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-APR-17	Finding:	0.44
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	28-JUL-15	Finding:	5.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	28-JUL-15	Finding:	0.51
Chemical:	BROMOCHLOROMETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	28-JUL-15	Finding:	1.8
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	28-JUL-15	Finding:	1.3
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	28-JUL-15	Finding:	1.2
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	10-DEC-14	Finding:	4.2
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	10-DEC-14	Finding:	4.9
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	1.		
Sample date:	10-DEC-14	Finding:	20.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	10-DEC-14	Finding:	2.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	10-DEC-14	Finding:	8.4
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	17-JUL-14	Finding:	1.6e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-JUL-14	Finding:	0.161
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	12.6
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-APR-14	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	28.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-APR-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-APR-14	Finding:	57.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	22-APR-14	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-APR-14	Finding:	8.18
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-APR-14	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-APR-14	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	72.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-OCT-13	Finding:	23.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	18-JUL-13	Finding:	24.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-APR-13	Finding:	23.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-JAN-13	Finding:	22.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	22-OCT-12	Finding:	23.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	19-JUL-12	Finding:	25.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-APR-12	Finding:	17.
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	16-APR-12	Finding:	23.
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	16-APR-12	Finding:	5.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	16-APR-12	Finding:	0.82
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-APR-12	Finding:	11.
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr: 1.

Sample date: 16-APR-12
Chemical: NITRATE (AS NO3)
Dlr: 2.

Finding: 2.9
Report units: MG/L

Sample date: 16-APR-12
Chemical: TOTAL TRIHALOMETHANES
Dlr: 0.

Finding: 56.
Report units: UG/L

Y330
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050553

Well ID: T0603703677-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-14

V331
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038010

Well ID: T0603704068-MW-07-75 Well Type: MONITORING
Source: EDF Other Name: MW-07-75
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-07-75&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-07-75

Z332
WSW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000014457

Well ID: 1910049-001 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 09 - INACTIVE GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=1910049-001&store_num=
GeoTracker Data: Not Reported

Y333
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094444

Well ID: T0603703677-V-2 Well Type: MONITORING
Source: EDF Other Name: V-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=V-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=V-2

Y334
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013455

Well ID: T0603703677-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-9

Y335
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000138258

Well ID: T0603703677-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-4

Y336
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000130497

Well ID: T0603703677-B-2 Well Type: MONITORING
Source: EDF Other Name: B-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=B-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=B-2

Y337
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087804

Well ID: T0603703677-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-10&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-10

AA338
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095942

Well ID: T0603704068-MW-07-130 Well Type: MONITORING
Source: EDF Other Name: MW-07-130
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-07-130&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-07-130

Y339
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116859

Well ID: T0603703677-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-11

Y340
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054755

Well ID: T0603703677-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-8

Y341
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000090839

Well ID: T0603703677-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y342
West
1/2 - 1 Mile
Higher

Site ID: I-10921
Groundwater Flow: S
Shallow Water Depth: 34.09
Deep Water Depth: 37.11
Average Water Depth: Not Reported
Date: 05/10/1999

AQUIFLOW 70423

343
NNW
1/2 - 1 Mile
Higher

CA WELLS 2912

Seq:	2912	Prim sta c:	02S/13W-13H02 S
Frds no:	1910167014	County:	19
District:	07	User id:	4TH
System no:	1910167	Water type:	G
Source nam:	WELL 20	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335956.0	Longitude:	1181129.0
Precision:	3	Status:	AU
Comment 1:	4755 DISTRICT BLVD., VERNON, CA 90058		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	1910167	System nam:	Vernon-City, Water Dept.
Hqname:	Not Reported	Address:	4305 SANTA FE AVE
City:	VERNON	State:	CA
Zip:	90058	Zip ext:	Not Reported
Pop serv:	46000	Connection:	1068
Area serve:	VERNON		
Sample date:	18-JAN-18	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-DEC-17	Finding:	94.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-OCT-17	Finding:	97.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	26-SEP-17	Finding:	99.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-AUG-17	Finding:	95.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-JUL-17	Finding:	92.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-MAY-17	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-APR-17	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-MAR-17	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	23-FEB-17	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	23-FEB-17	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-FEB-17	Finding:	0.363
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-FEB-17	Finding:	0.34
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-FEB-17	Finding:	0.13
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-NOV-16	Finding:	86.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	20-OCT-16	Finding:	90.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	26-SEP-16	Finding:	97.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	29-AUG-16	Finding:	88.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-JUL-16	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	29-JUN-16	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	26-MAY-16	Finding:	59.8
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	15.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	61.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	26-MAY-16	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-MAY-16	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	26-MAY-16	Finding:	98.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	26-MAY-16	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	1.03
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	0.547
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	212.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	7.88
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	670.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	22.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	26-MAY-16	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-APR-16	Finding:	95.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-MAR-16	Finding:	93.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-FEB-16	Finding:	95.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JAN-16	Finding:	96.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-DEC-15	Finding:	86.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-NOV-15	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-OCT-15	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-JUL-15	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	18-JUN-15	Finding:	90.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	18-JUN-15	Finding:	20.22
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	21-MAY-15	Finding:	21.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	21-MAY-15	Finding:	86.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-APR-15	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	23-APR-15	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-MAR-15	Finding:	21.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	19-MAR-15	Finding:	93.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	20.		
Sample date:	19-FEB-15	Finding:	87.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-FEB-15	Finding:	22.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	22-JAN-15	Finding:	94.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-JAN-15	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	11-DEC-14	Finding:	21.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	11-DEC-14	Finding:	90.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	20-NOV-14	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	20-NOV-14	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-OCT-14	Finding:	92.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-SEP-14	Finding:	88.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-AUG-14	Finding:	23.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	21-AUG-14	Finding:	86.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-JUL-14	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-JUN-14	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-JUN-14	Finding:	22.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-MAY-14	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-MAY-14	Finding:	22.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	24-APR-14	Finding:	21.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	24-APR-14	Finding:	88.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-MAR-14	Finding:	22.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-MAR-14	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-FEB-14	Finding:	94.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-FEB-14	Finding:	22.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-JAN-14	Finding:	19.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-JAN-14	Finding:	97.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-DEC-13	Finding:	95.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-DEC-13	Finding:	21.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	21-NOV-13	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-NOV-13	Finding:	18.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	17-OCT-13	Finding:	87.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-OCT-13	Finding:	19.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	19-SEP-13	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-SEP-13	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	08-AUG-13	Finding:	21.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	11-JUL-13	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-JUL-13	Finding:	22.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-JUN-13	Finding:	94.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	13-JUN-13	Finding:	22.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	0.47
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	99.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	16-MAY-13	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-MAY-13	Finding:	79.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-MAY-13	Finding:	52.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-MAY-13	Finding:	57.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	7.89
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	21.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	16-MAY-13	Finding:	2.5
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	18-DEC-12	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	18-DEC-12	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-NOV-12	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	21-NOV-12	Finding:	17.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	11-OCT-12	Finding:	91.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-OCT-12	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	13-SEP-12	Finding:	22.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	13-SEP-12	Finding:	94.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	09-AUG-12	Finding:	22.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-AUG-12	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-JUL-12	Finding:	95.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	19-JUL-12	Finding:	21.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	21.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	87.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-MAY-12	Finding:	90.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-MAY-12	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	12-APR-12	Finding:	93.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-APR-12	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	22-MAR-12	Finding:	89.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	22-MAR-12	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	09-FEB-12	Finding:	19.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-FEB-12	Finding:	93.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-JAN-12	Finding:	24.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-JAN-12	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

Y344
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037736

Well ID:	T0603703677-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703677&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703677&assigned_name=MW-12		

AB345
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057817

Well ID:	T0603705541-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705541&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705541&assigned_name=MW4		

346
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026992

Well ID:	02S12W19Q003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S12W19Q003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S12W19Q003S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AB347
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041934

Well ID: T0603705541-MW1 Well Type: MONITORING
Source: EDF Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705541&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705541&assigned_name=MW1

AB348
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070769

Well ID: T0603705541-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705541&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705541&assigned_name=MW3

AB349
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069299

Well ID: T0603705541-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603705541&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603705541&assigned_name=MW2

AA350
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055131

Well ID: T0603704068-MW-11-100 Well Type: MONITORING
Source: EDF Other Name: MW-11-100
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-11-100&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-11-100

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA351
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100740

Well ID:	T0603704068-MW-11-130	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11-130
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-11-130&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-11-130		

Z352
WSW
1/2 - 1 Mile
Higher

CA WELLS 2926

Seq:	2926	Prim sta c:	02S/13W-23D05 S
Frds no:	1910049003	County:	19
District:	07	User id:	4TH
System no:	1910049	Water type:	G
Source nam:	WELL 11 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181200.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910049	System nam:	Huntington Park-City, Water Dept.
Hqname:	Not Reported	Address:	6550 MILES AVENUE
City:	HUNTINGTON PARK	State:	CA
Zip:	90255	Zip ext:	Not Reported
Pop serv:	55000	Connection:	6260
Area serve:	HUNTINGTON PARK		

Z353
WSW
1/2 - 1 Mile
Higher

CA WELLS 2928

Seq:	2928	Prim sta c:	02S/13W-23H01 S
Frds no:	1910049005	County:	19
District:	07	User id:	4TH
System no:	1910049	Water type:	G
Source nam:	WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910049	System nam:	Huntington Park-City, Water Dept.
Hqname:	Not Reported	Address:	6550 MILES AVENUE
City:	HUNTINGTON PARK	State:	CA

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip:	90255	Zip ext:	Not Reported
Pop serv:	55000	Connection:	6260
Area serve:	HUNTINGTON PARK		
Sample date:	04-APR-17	Finding:	0.69
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-APR-16	Finding:	6.7
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	05-APR-16	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-APR-16	Finding:	89.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-APR-16	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	44.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	0.71
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-APR-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	7.86
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-APR-16	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	05-APR-16	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-APR-16	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-APR-16	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-APR-15	Finding:	3.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-OCT-14	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	01-APR-14	Finding:	2.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-OCT-13	Finding:	2.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	22-OCT-13	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	1.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	18-JUL-13	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	18-APR-13	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-APR-13	Finding:	530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-APR-13	Finding:	22.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	18-APR-13	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-APR-13	Finding:	8.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-APR-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-APR-13	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	0.38
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-APR-13	Finding:	82.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-APR-13	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	47.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	65.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-13	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-13	Finding:	17.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	18-OCT-12	Finding:	21.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	27-JUL-12	Finding:	19.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.	Finding:	3.1
Sample date:	24-APR-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dlr:	2.		
Sample date:	24-APR-12	Finding:	22.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	27-MAR-12	Finding:	19.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

Z354 WSW 1/2 - 1 Mile Higher

CA WELLS 2930

Seq:	2930	Prim sta c:	02S/13W-23J02 S
Frds no:	1910049001	County:	19
District:	07	User id:	4TH
System no:	1910049	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1181200.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910049	System nam:	Huntington Park-City, Water Dept.
Hqname:	Not Reported	Address:	6550 MILES AVENUE
City:	HUNTINGTON PARK	State:	CA
Zip:	90255	Zip ext:	Not Reported
Pop serv:	55000	Connection:	6260
Area serve:	HUNTINGTON PARK		

355 SE 1/2 - 1 Mile Lower

CA WELLS CADPR0000000900

Well ID:	76543	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76543	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76543&store_num=		
GeoTracker Data:	Not Reported		

AC356 East 1/2 - 1 Mile Lower

CA WELLS CAEDF0000054029

Well ID:	SL204CN2376-GMW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	GMW-14
GAMA PFAS Testing:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204CN2376&assigned_name=GMW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204CN2376&assigned_name=GMW-14

AC357
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000011977

Well ID: SL204CN2376-GMW-13 Well Type: MONITORING
Source: EDF Other Name: GMW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL204CN2376&assigned_name=GMW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204CN2376&assigned_name=GMW-13

358
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111624

Well ID: T0603704068-MW-49-130 Well Type: MONITORING
Source: EDF Other Name: MW-49-130
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704068&assigned_name=MW-49-130&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704068&assigned_name=MW-49-130

359
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000000279

Well ID: 1910086-004 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: DISTRICT WELL 04 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910086-004&store_num=
GeoTracker Data: Not Reported

1G
West
1/2 - 1 Mile
Lower

Site ID: I-10921
Groundwater Flow: S
Shallow Water Depth: 34.09
Deep Water Depth: 37.11
Average Water Depth: Not Reported
Date: 05/10/1999

AQUIFLOW 70423

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NE
1/2 - 1 Mile

OIL_GAS CAOG15000016365

API #:	0403700867	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Los Nietos C.C.M.O., Et Al 1		
Lease Name:	Los Nietos C.C.M.O., Et Al	Field Name:	Bandini
Operator ID:	U0200	Place:	Vernon
Area Name:	Any Area	Confidential Well:	N
GIS Source:	hud	Spud Date:	Not Reported
Directionally Drilled:	Y		

2
ESE
1/2 - 1 Mile

OIL_GAS CAOG15000006405

API #:	0403721008	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	M-W Unit One 1	Lease Name:	M-W Unit One
Operator ID:	C5640	Field Name:	Any Field
Area Name:	Any Area	Place:	Maywood
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

3
ENE
1/2 - 1 Mile

OIL_GAS CAOG15000016359

API #:	0403700864	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Arcadia 1	Lease Name:	Arcadia
Operator ID:	E3700	Field Name:	Bandini
Area Name:	Any Area	Place:	Bell
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

4
ENE
1/2 - 1 Mile

OIL_GAS CAOG15000016373

API #:	0403727242	Well #:	1-2011
Well Status:	Plugged	Well Type:	Oil & Gas
Well Design:	Unknown 1-2011	Lease Name:	Unknown
Operator ID:	L0060	Field Name:	Bandini
Area Name:	Any Area	Place:	Bell
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

5
North
1/2 - 1 Mile

OIL_GAS CAOG15000004588

API #: 0403705762
Well Status: Plugged
Well Design: Bandini 1
Operator ID: 06799
Area Name: Any Area
GIS Source: hud
Directionally Drilled: N

Well #: 1
Well Type: Dry Hole
Lease Name: Bandini
Field Name: Any Field
Place: Vernon
Confidential Well: N
Spud Date: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
90270	1	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.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX G

Noise Analysis Report



Report date:

10/31/2023

Case Description:

Slauson Ave and Atlantic Blvd Congestion Relief - Grading / Excavation

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)			Receptor Distance (feet)	Estimated Shielding (dBA)
		Daytime	Evening	Night		
Minimum Distance to Closest Residential	Residential	60	55	50		
Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Tractor	No	40	84		510	0
Tractor	No	40	84		510	0
Tractor	No	40	84		510	0
Excavator	No	40		80.7	510	0
Excavator	No	40		80.7	510	0
Excavator	No	40		80.7	510	0
Grader	No	40	85		510	0
Grader	No	40	85		510	0
Roller	No	20		80	510	0
Roller	No	20		80	510	0
Scraper	No	40		83.6	510	0
Scraper	No	40		83.6	510	0
Front End Loader	No	40		79.1	510	0
Backhoe	No	40		77.6	510	0
Dozer	No	40		81.7	510	0

Results

Calculated (dBA)

Equipment	Lmax	Leq
Tractor	63.8	59.8
Tractor	63.8	59.8
Tractor	63.8	59.8
Excavator	60.5	56.6
Excavator	60.5	56.6
Excavator	60.5	56.6
Grader	64.8	60.8
Grader	64.8	60.8
Roller	59.8	52.8
Roller	59.8	52.8
Scraper	63.4	59.4
Scraper	63.4	59.4
Front End Loader	58.9	55
Backhoe	57.4	53.4
Dozer	61.5	57.5
Total	74.1	70

Report date:

10/31/2023

Case Description:

Slauson Ave and Atlantic Blvd Congestion Relief - Drainage / Utilities / Sub-Grade

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Minimum Distance to Closest Residential	Residential	60	55	50

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Compressor (air)	No	40		77.7	384	0
Generator	No	50		80.6	384	0
Grader	No	40	85		384	0
Compactor (ground)	No	20		83.2	384	0
Gradall	No	40		83.4	384	0
Scraper	No	40		83.6	384	0
Tractor	No	40	84		384	0
Front End Loader	No	40		79.1	384	0
Backhoe	No	40		77.6	384	0

Results

Calculated (dBA)

Equipment	Lmax	Leq
Compressor (air)	60	56
Generator	62.9	59.9
Grader	67.3	63.3
Compactor (ground)	65.5	58.5
Gradall	65.7	61.7
Scraper	65.9	61.9
Tractor	66.3	62.3
Front End Loader	61.4	57.4
Backhoe	59.9	55.9
Total	74.2	70

Report date:

10/31/2023

Case Description:

Slauson Ave and Atlantic Blvd Congestion Relief - Paving

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Minimum Distance to Closest Residential	Residential	60	55	50

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Paver	No	50		77.2	250	0
Paver	No	50		77.2	250	0
Roller	No	20		80	250	0
Roller	No	20		80	250	0
Tractor	No	40	84		250	0
Front End Loader	No	40		79.1	250	0
Backhoe	No	40		77.6	250	0

Results

Calculated (dBA)

Equipment	Lmax	Leq
Paver	63.2	60.2
Paver	63.2	60.2
Roller	66	59
Roller	66	59
Tractor	70	66
Front End Loader	65.1	61.2
Backhoe	63.6	59.6
Total	74.4	70

DEPARTMENT OF TRANSPORTATION

DISTRICT 7

100 S. MAIN STREET, MS 16

LOS ANGELES, CA 90012

PHONE (213) 266-3574

FAX (213) 897-1337

TTY 711

www.dot.ca.gov

*Making Conservation
a California Way of Life*

March 18, 2024

Steve Fowler, Director of Building and Planning
City of Maywood
4319 East Slauson Avenue
Maywood, CA 90270

RE: Slauson Avenue and Atlantic
Boulevard Project – Mitigated Negative
Declaration (MND)
SCH #2024020788
GTS #07-LA-2024-04464
Vic. LA 710 PM 21.9

Dear Steve Fowler,

Thank you for including the California Department of Transportation (Caltrans) in the review process for the above referenced project. The Project intends to alleviate congestion and improve traffic flow along the Slauson Avenue Corridor. The improvements include widening of the west leg and south leg of Slauson Avenue and Atlantic Boulevard intersection to add 2nd left turn lanes in eastbound and northbound direction to accommodate additional peak hour left turn traffic. The project also includes traffic signal upgrades including adding protective left turn phases along Slauson Avenue between Maywood Avenue and Atlantic Boulevard. Traffic signals synchronization to be undertaken by the County of Los Angeles Department of Public Works along the Project corridor.

After reviewing the MND, Caltrans has the following comments:

As it is currently designed, the project will result in eroded safety conditions for people walking and biking through the intersection of Slauson and Atlantic. The FHWA identifies tighter curb radii as a safer intersection design due to slowing right-turn movements, improving pedestrian crossing distances, and enhancing visibility between drivers and pedestrians. The project should instead create tighter curb radii or curb extensions, provide pedestrian refuge islands for all intersection legs, and reduce the number of travel lanes to improve safety and minimize human exposure to danger. This will slow vehicles during turning movements and reduce crossing distances to help California achieve its goal of eliminating all fatal and serious injury crashes on our roadways by 2050.

Here are some additional notes on the Draft Initial Study (DIS) and MND:

#	Location	Note
1	DIS and MND Table 1 (Page 16)	The Level of Service (LOS) for PM peak hour under improvements does not match Table 1.
2	DIS and MND 3.1 Road Widening (Page 17)	Provide Truck Turning Template to make sure there is adequate space for modifying curbs at all four corners.
3	DIS and MND 3.1 Road Widening (Page 17)	Make sure all crosswalks are consistent.
4	General	Please provide TMP once it's available

If you have any questions, please contact project coordinator Anthony Higgins, at anthony.higgins@dot.ca.gov and refer to GTS #07-LA-2024-04464.

Sincerely,



Miya Edmonson
LDR/CEQA Branch Chief

Cc: State Clearinghouse



**Final Initial Study and
Mitigated Negative Declaration
and Responses to Comments**

Slauson Avenue and Atlantic Boulevard
Congestion Relief Improvements

March 20, 2024

Prepared for:

City of Maywood
4319 East Slauson Avenue
Maywood, CA 90270

Prepared by:

Stantec Consulting Services Inc.
38 Technology Drive, Suite 200
Irvine, CA 92618-5312

This document, together with the Public Review (Draft) Initial Study (IS)/Mitigated Negative Declaration (MND) (SCH #2024020788), the Revisions to the Public Review IS/MND, and the Mitigation Monitoring and Reporting Program comprise the Final IS/MND.

Responses to Comments

This document includes comments received during the circulation of the Draft IS/MND prepared for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements (proposed Project), and responses to those comments relevant to the environmental analysis.

The Draft IS/MND was circulated for a public review period that began on February 21, 2024, and ended on March 21, 2024, for a total public review period of 30 days. In accordance with the California Environmental Quality Act (CEQA) Guidelines Section 15074 (b), the City of Maywood's decision makers must consider the IS/MND together with comments received during the public review process prior to approving the project. The City of Maywood received one (1) public agency comment letter during the public review period. The commenters and the dates the comments were received are listed in the table below.

Letter Number and Commenter	Date of Letter
T-1 California Department of Transportation	March 18, 2024

The comment letters and responses follow. Comments received that are relevant to the CEQA process or the analysis and conclusions presented in the IS/MND have been summarized by environmental resource area. Other comments not relevant to the CEQA process or environmental analysis are responded to as appropriate.

In certain instances, the text of the Final IS/MND has been modified in response to comments received. Corrections or additional text discussed in the responses to comments are also shown in the text of the Final IS/MND in ~~strikeout~~ (for deleted text) and underline (for added text) format.

Although State CEQA Guidelines Section 15088 does not require a Lead Agency to prepare written responses to comments received, the City of Maywood has elected to prepare the following written responses with the intent of providing a comprehensive and meaningful evaluation of the proposed Project. The number designations in the responses are correlated to the bracketed and identified portions of each comment letter.

The public comments and responses to comments are included in the public record and are available to the Lead Agency decision-makers for their review and consideration prior to making their decision whether to approve the proposed Project. Pursuant to State CEQA Guidelines Section 15074(b) Consideration and Adoption of a Negative Declaration or Mitigated Negative Declaration, none of the comments provide substantial evidence that the proposed Project will have significant environmental effects which would require preparation of an Environmental Impact Report. Further, none of the information in the letters or responses constitute the type of significant new information that requires recirculation of the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements IS/MND for further public review under State CEQA Guidelines Section 15073.5 Recirculation of a Negative Declaration Prior to Adoption. None of this new material indicates that the Project will result in a significant new environmental impact not previously disclosed in the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements IS/MND. Additionally, none of this information indicates that

there would be a substantial increase in the severity of a previously identified environmental impact that will not be mitigated, or that there would be any of the other circumstances requiring recirculation described in State CEQA Guidelines Section 15073.5.

DEPARTMENT OF TRANSPORTATION

DISTRICT 7

100 S. MAIN STREET, MS 16

LOS ANGELES, CA 90012

PHONE (213) 266-3574

FAX (213) 897-1337

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March 18, 2024

Steve Fowler, Director of Building and Planning
City of Maywood
4319 East Slauson Avenue
Maywood, CA 90270

RE: Slauson Avenue and Atlantic
Boulevard Project – Mitigated Negative
Declaration (MND)
SCH #2024020788
GTS #07-LA-2024-04464
Vic. LA 710 PM 21.9

Dear Steve Fowler,

T-1.1

Thank you for including the California Department of Transportation (Caltrans) in the review process for the above referenced project. The Project intends to alleviate congestion and improve traffic flow along the Slauson Avenue Corridor. The improvements include widening of the west leg and south leg of Slauson Avenue and Atlantic Boulevard intersection to add 2nd left turn lanes in eastbound and northbound direction to accommodate additional peak hour left turn traffic. The project also includes traffic signal upgrades including adding protective left turn phases along Slauson Avenue between Maywood Avenue and Atlantic Boulevard. Traffic signals synchronization to be undertaken by the County of Los Angeles Department of Public Works along the Project corridor.

After reviewing the MND, Caltrans has the following comments:

T-1.2

As it is currently designed, the project will result in eroded safety conditions for people walking and biking through the intersection of Slauson and Atlantic. The FHWA identifies tighter curb radii as a safer intersection design due to slowing right-turn movements, improving pedestrian crossing distances, and enhancing visibility between drivers and pedestrians. The project should instead create tighter curb radii or curb extensions, provide pedestrian refuge islands for all intersection legs, and reduce the number of travel lanes to improve safety and minimize human exposure to danger. This will slow vehicles during turning movements and reduce crossing distances to help California achieve its goal of eliminating all fatal and serious injury crashes on our roadways by 2050.

Here are some additional notes on the Draft Initial Study (DIS) and MND:

T-1.3

#	Location	Note
1	DIS and MND Table 1 (Page 16)	The Level of Service (LOS) for PM peak hour under improvements does not match Table 1.
2	DIS and MND 3.1 Road Widening (Page 17)	Provide Truck Turning Template to make sure there is adequate space for modifying curbs at all four corners.
3	DIS and MND 3.1 Road Widening (Page 17)	Make sure all crosswalks are consistent.
4	General	Please provide TMP once it's available

If you have any questions, please contact project coordinator Anthony Higgins, at anthony.higgins@dot.ca.gov and refer to GTS #07-LA-2024-04464.

Sincerely,

Miya Edmonson

Miya Edmonson
LDR/CEQA Branch Chief

Cc: State Clearinghouse

RESPONSE TO COMMENT LETTER T-1: Caltrans

Response to Comment 1.1:

The project summary provided in the comment letter is correct. However, to clarify, widening at the Slauson Avenue and Atlantic Boulevard will occur along the northerly side of Slauson Avenue (east and west of Atlantic Boulevard), and along the easterly side of Atlantic Boulevard (south of Slauson Avenue).

Response to Comment 1.2:

Slauson Avenue and Atlantic Boulevard is a truck impacted intersection. However, per the “Existing Right-Turn Truck Movements Exhibit”, two (2) of the right-turn movements (NW & SW) can only accommodate an AASHTO WB-50 design vehicle and one (1) right-turn movement (SE) can only accommodate an AASHTO WB-40 design vehicle. The fourth curb return (NE) can accommodate a Caltrans CA-Legal 50 design vehicle. For the three (3) existing right-turn movements which don’t accommodate a Caltrans CA-Legal 50, any trucks larger than what the turn can accommodate will need to either turn from the adjacent travel lane or “jump the curb” to make the turn. Both options create a dangerous condition for vehicles, bicyclists and pedestrians. The project creates safer conditions by accommodating a Caltrans CA-Legal 50 design vehicle for all turn movements. To accommodate the larger truck movements, the larger curb return radii is required. Please refer to the “Proposed Turning Movements Exhibits”.

Additionally, pedestrian crossing distances will be lengthened because of the additional left turn lanes being added. However, the design provides reduced travel lane widths (including several 10-foot through lanes) to reduce the crossing distance as much as possible. 24-inch-wide solid white stripes are included on both sides of the decorative crosswalks to enhance visibility between drivers and pedestrians.

Finally, providing curb extensions or refuge islands is not feasible due to the heavy truck movements and reducing the number of travel lanes will worsen traffic flow which defeats the purpose of the project improvements.

Response to Comment 1.3:

The following text noted in Section 2.3 (Project Background and History) on page 2.5 of the IS/MND is revised as follows:

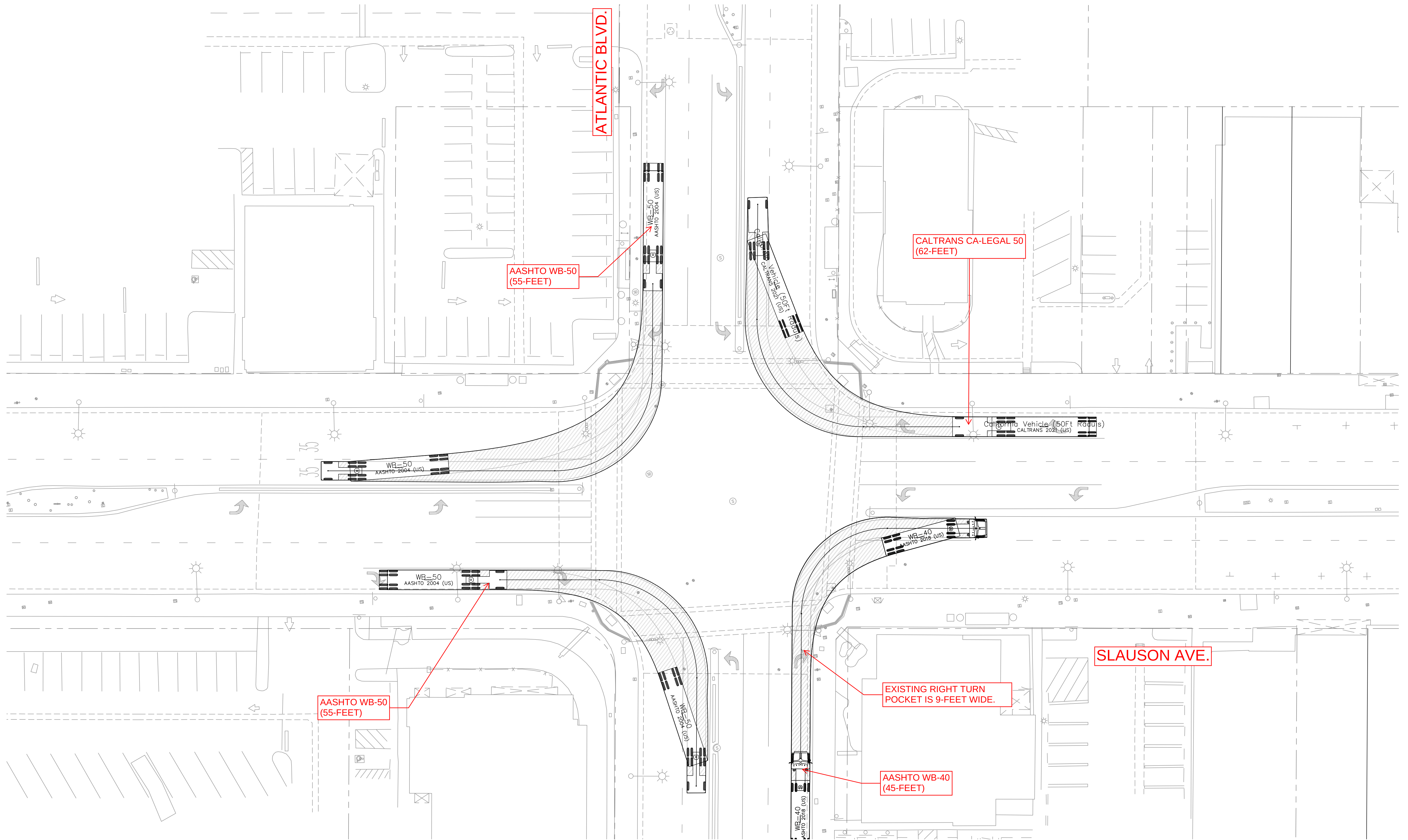
As noted in Table 1, existing conditions (May 2022) indicate that currently, LOS in the a.m. and p.m. are both at “C.” In the future (2035), if planned improvements are not made (i.e., no construction is undertaken), LOS in the a.m. will deteriorate to “D” and worsen in the p.m. to “F.” However, with implementation of the planned improvements (i.e., construction is undertaken), LOS in the a.m. will improve to “B” and in the p.m., improve to ~~“D.”~~ “C.”

Please refer to the “Proposed Turning Movements Exhibits”.

The crosswalks at Slauson Avenue and Atlantic Boulevard are all decorative with 24-inch-wide solid white stripes on either side. The crosswalks at all other intersections are high visibility ladder bar type crosswalks.

Traffic management plan (TMP) strategies will be implemented during the construction phase of the project. Staged traffic control plans will be prepared by the Contractor and approved by the City prior to construction. It is anticipated that the traffic control plans will identify working hours, times allowed for lane and roadway closures, changeable message signs, temporary bus stops, etc. The City will implement community outreach activities. A copy of the TMP will be provided to Caltrans before project implementation.

Proposed Turning Movements Exhibits



ATLANTIC BLVD.

AASHTO WB-50
(55-FEET)

CALTRANS CA-LEGAL 50
(62-FEET)

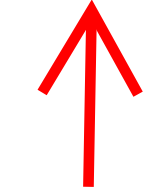
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CALTRANS 2021 (US)

SLAUSON AVE.

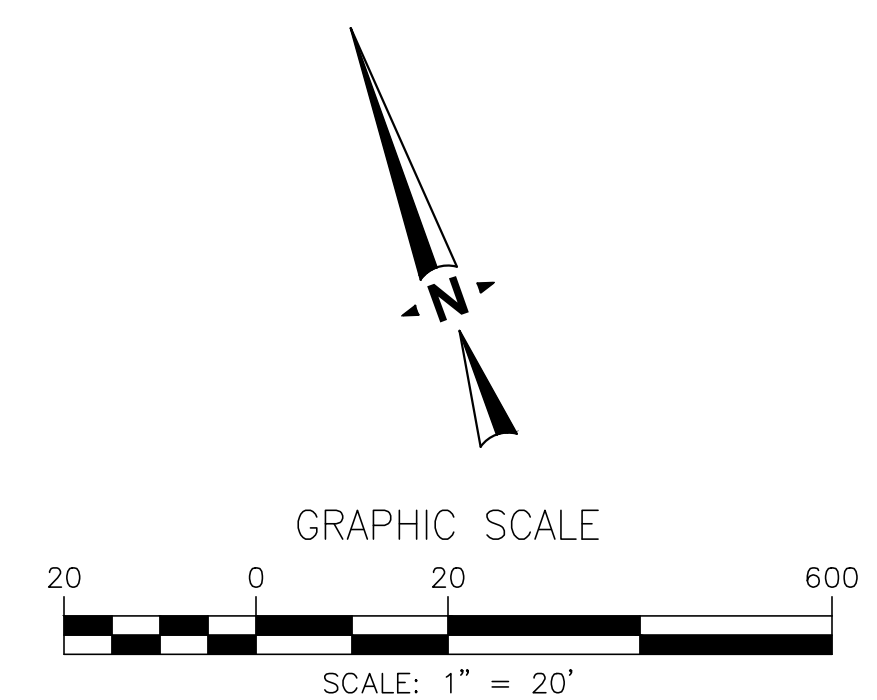
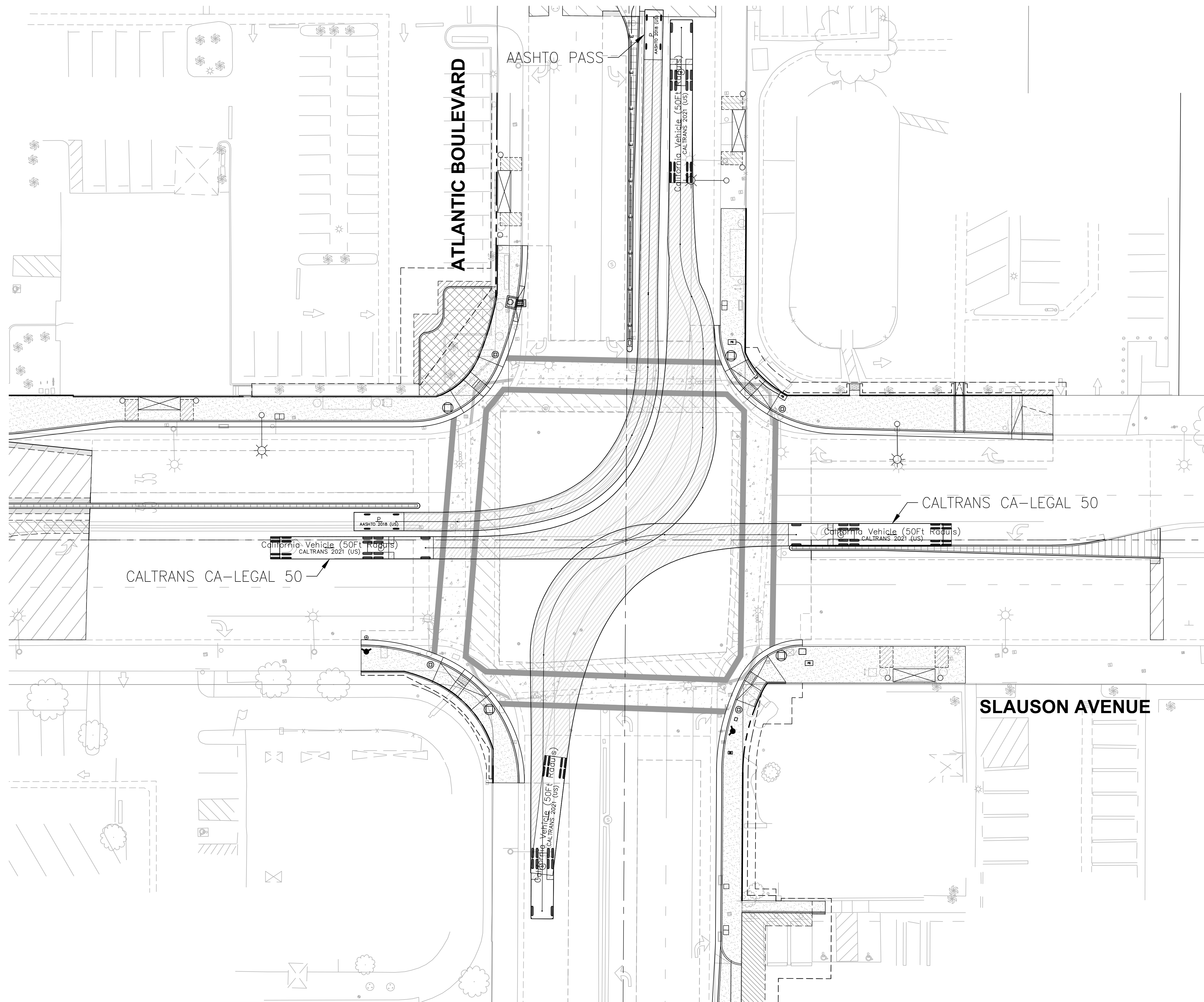
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(45-FEET)

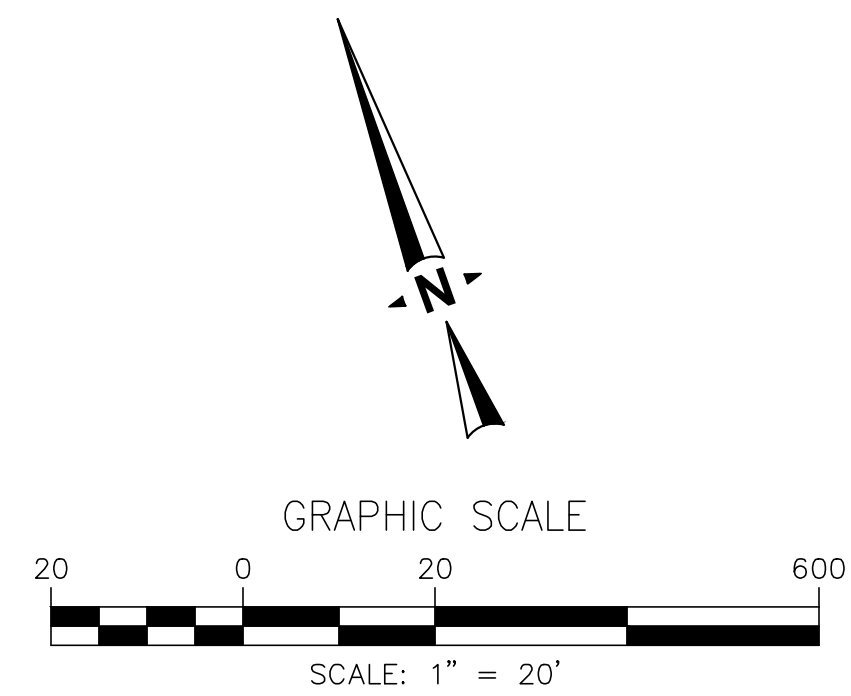
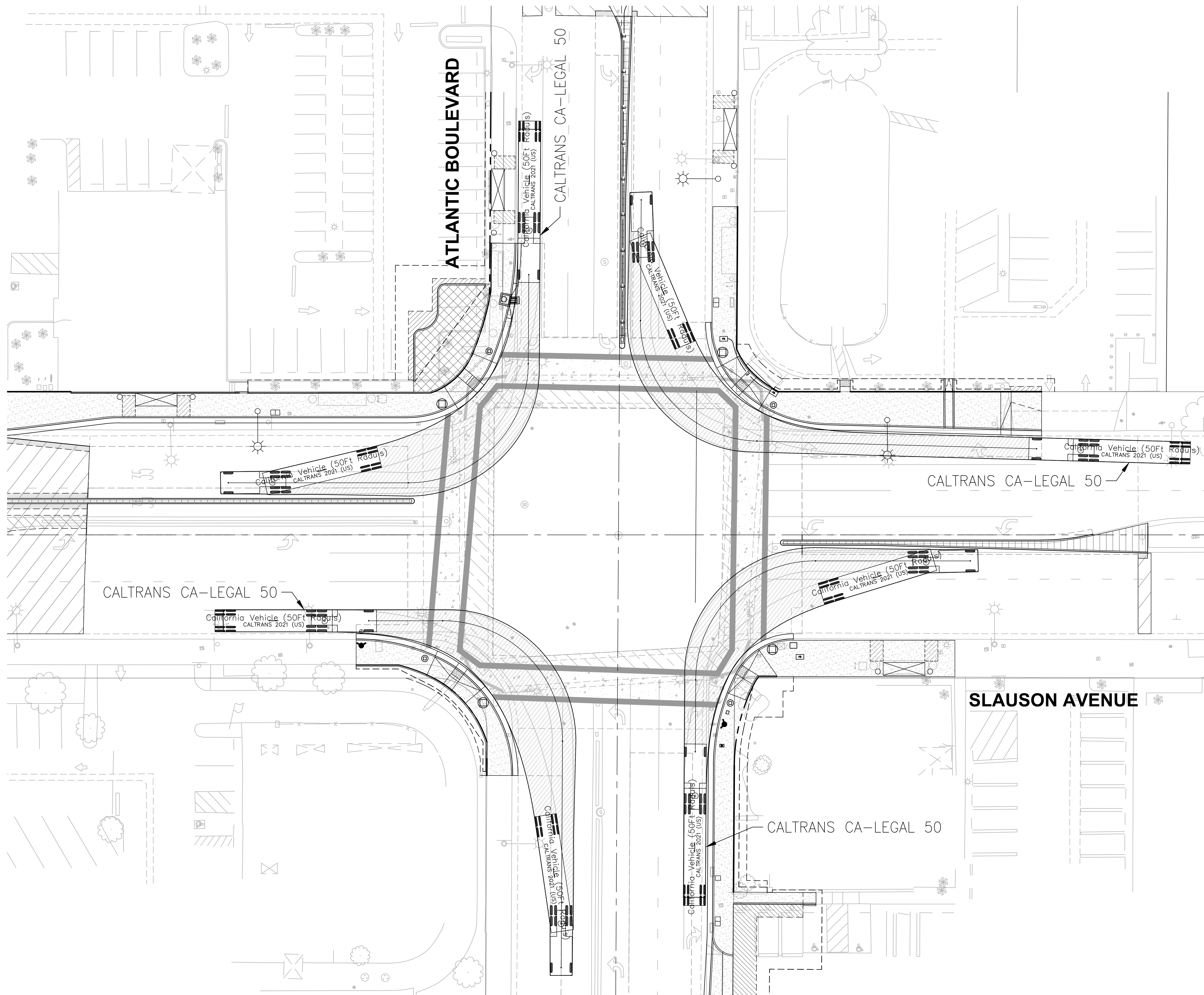
EXISTING RIGHT-TURN
TRUCK MOVEMENTS



1"=20'



PROPOSED LEFT-TURN TURNING MOVEMENTS



PROPOSED RIGHT-TURN TURNING MOVEMENTS

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 7.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: REVIEW AND APPROVAL OF THE SCOPE OF SERVICES INCLUDED IN THE REQUEST FOR PROPOSALS (RFP) TO DEVELOP A LOCAL HAZARD MITIGATION PLAN (LHMP)

RECOMMENDATION:

Staff recommends that the City Council approves the scope of services included in the Request for Proposals to develop a Local Hazardous Mitigation Plan.

BACKGROUND:

On August 2023, the City received a letter from the California Governor's Office of Emergency Services (Cal OES) with a notification that the Federal Emergency Management Agency (FEMA) approved a subaward application in the amount of \$109,701. Additionally, the City was approved for \$12,189 in state funding under the Prepare CA Match Program and \$3,920 in funding for subrecipient management costs (SMRC).

On October 25, 2023, the City Council approved Resolution No.6324 authorizing the acceptance of grant funds awarded to the City through the Cal OES Public Assistance Program and the Hazard Mitigation Grant Program. These funds will be used to develop a Local Hazardous Mitigation Plan (LHMP). A LHMP will help assess the hazards to which the City is most vulnerable and develop mitigation strategies to reduce its vulnerability to natural and human-made risks. Accordingly, a qualified consultant will be needed to coordinate, facilitate, and develop a comprehensive LHMP.

DISCUSSION:

Local Hazardous Mitigation planning is the process of assessing vulnerabilities, measuring risks, identifying strategies for risk reduction, and assigning responsible parties to carry out the appropriate action. This initiative involves a comprehensive study of a multitude of hazards that could impact a given municipality, including natural, human-caused, and technological hazards. The planning process requires a number of stakeholders, including members of the public, coming together in a collaborative effort to attain a common objective of managing disaster-related risks. A LHMP is the product of this planning process and will serve as a long-term roadmap for community resilience.

Additionally, the Federal Mitigation Act of 2000 requires a community to have an approved LHMP to be eligible to apply and receive FEMA hazard mitigation funds. Once a LHMP is adopted, FEMA requires that the LHMP be updated every five years. A LHMP will not only ensure that the City is eligible to receive FEMA hazard mitigation funds, but will also guide the City in building a safe and more sustainable community.

The City is looking for a qualified consultant to coordinate, facilitate, and develop a comprehensive LHMP. The scope of services included in the attached RFP is separated into two phases, the Hazard identification phase and the Risk Assessment phase, alongside ongoing work on the mitigation strategy, plan drafting, plan adoption and public outreach. The beginning of the planning process will include outreach to community stakeholders, local community partners, and neighboring municipalities to help facilitate and implement basic strategies for the occurrence of a drastic event. The Hazard Identification phase will consist of research and discussion on future potential hazards. A few of these hazards include future earthquakes, windstorms, and extreme heat events. The Risk Assessment phase will embrace the identified major hazards and create a support strategy with risks and impacts of each. Throughout the process, the mitigation strategy will assess which existing authorities, current policies, and programs will be able to assist the community. Ongoing public outreach will be a major support strategy in the creation of the LHMP as it will allow for the community to raise awareness about vulnerable areas that they deem important. Once all the mitigation strategies are drafted into a plan and approved by Cal OES and FEMA, the plan can be taken to City Council for its adoption. The consultant will work alongside City staff, neighboring agencies, and the community for public outreach from project inception to project adoption. The proposals shall include a detailed cost proposal that contains all tasks in the proposed scope of work.

The following is the target timeline for the RFP release, proposal review, and award by the City Council:

- 1) Release of Request for Proposals - March 28, 2024
- 2) Deadline for Questions - April 4, 2024
- 3) Response to Questions - April 12, 2024, by 5:00 p.m.
- 4) Proposal Due Date - April 26, 2024, by 3:00 p.m.
- 5) Interview, if needed - May 2024
- 6) City Council Award - May 2024
- 7) Tentative Start Date - May/June 2024

The City must submit all deliverables of the completed project by August 1, 2026, to Cal OES.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact associated with this requested City Council action. Once the agreement is awarded, budget appropriations will be made. Funding for the professional services agreement will be provided by the CalOES Public Assistance Program and Hazard Mitigation Grant Program. This grant is reimbursable; the general fund will need to expend funds and then be reimbursed.

ATTACHMENT(S)

1. Local Hazardous Mitigation Plan RFP



City of Maywood
Request For Proposals (RFP)
Professional Consulting Services
for the
City of Maywood Local Hazardous
Mitigation Plan

PROPOSALS MUST BE RECEIVED **NO LATER THAN 3:00 P.M., April 26, 2024,** SHALL BE SUBMITTED IN SEARCHABLE PDF FORMAT ON THE CITY'S PORTAL ON PLANETBIDS AT THE FOLLOWING WEBSITE:

<https://pbsystem.planetbids.com/portal/64496/portal-home>

Date of Issuance: March 28, 2024

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I. PURPOSE

The purpose of this Request for Proposal (RFP) is to select the most-qualified Consultant to coordinate, facilitate and develop a comprehensive Local Hazardous Mitigation Plan (LHMP) for the City of Maywood pursuant to the Disaster Mitigation Act (DMA) of 2000 implementing regulations and guidance as they apply to local governments. The plan will be consistent with the State of California's Federal Emergency Management Agency (FEMA)-approved mitigation plan. A (FEMA) approved plan will help identify mitigation actions that will make the City of Maywood more resilient in its response to local hazards.

The City wishes to obtain consultant services under a Professional Services Agreement. The City will award no more than one contract on a not-to-exceed basis.

II. BACKGROUND

The City of Maywood is a General Law City, with a Council/Manager form of government.

The City of Maywood was incorporated in 1924 and is a residential community with a population of more than 27,000 as of June 2017. Maywood is a small Gateway city in Los Angeles County. At 1.18 square miles, Maywood is the third-smallest incorporated city in Los Angeles County.

The City of Maywood is seeking a qualified consultant to coordinate, facilitate, and develop a comprehensive Local Hazard Mitigation Plan (LHMP) pursuant to the Disaster Mitigation Act (DMA) of 2000, implementing regulations and guidance as they apply to local governments. The plan will be consistent with the State of California's Federal Emergency Management Agency (FEMA) approved mitigation plan. A FEMA approved plan will help identify mitigation actions that will make the City of Maywood a more resilient in its response to local hazards.

III. GENERAL REQUIREMENTS

- A. Respondents shall have at least five (5) years of consecutive experience in creating FEMA approved local hazardous mitigation plans.
- B. The proposed term of the contract under this RFP shall be for two years.
- C. Respondent shall comply with the insurance requirements set forth in the form professional services agreement.

IV. SCOPE OF SERVICES

- A. The City is seeking a qualified firm (“Consultant”) that has extensive experience in preparing Hazard Mitigation Plans, a proven ability to assess a City’s current conditions, and knowledge of current State and Federal regulations as it applies to the specific requirements for an approved Hazard Mitigation Plans. The Scope of Work for this planning project will be organized into two (2) phases in accordance with the DMA 2000 planning requirement process: 1) Hazard Identification; and 2) Risk Assessment; which will include ongoing work on mitigation strategy, plan drafting, plan adoption, as well as required Public Outreach/Meetings/Public Hearings throughout the process.
- B. The Maywood planning team will work alongside the consultant and will be chosen based on their knowledge of the community and city knowledge which will allow for a successful local hazardous mitigation plan. A Representative from the departments listed below will be selected based on their skillset to assist in the creation of the plan and can pull from the other departments as well if necessary, during the process of creating the plan.
1. The Administration Department
 2. The Building and Planning Department
 3. The Code Enforcement Division
 4. The Parking Enforcement Division
 5. The Community Service Department
 6. The Finance Department
 7. The HR/Risk Management Department
 8. The Public Works Division
- C. The selected Respondent shall provide the following scope of services as follows:
- The City of Maywood is seeking the services of a qualified consultant with at least five (5) years’ experience in creating Hazardous Mitigation Plans. The selected consultant will be responsible for providing the following phases as well as the required public outreach to the City, as well as any additional as requested by the City:
- 1. Planning Process**
 - a. The chosen consultant alongside the city planning team, will lead the planning process. The planning process will include representatives of local government agencies involved in local hazard mitigation activities, community stakeholders, neighboring jurisdictions, and local community partners.
 - b. The planning team will meet, if necessary, with the following;

- i. County of Los Angeles Fire Department
- ii. County of Los Angeles Sheriff's Department
- iii. County of Los Angeles Library
- iv. Los Angeles Unified School District
- v. County of Los Angeles Emergency Management Division
- vi. Los Angeles Operational Area
- vii. Southeast Los Angeles Collaborative (SELA)
- c. The consultant will support the planning team by coordinating, facilitating, and implementing activities related to the LHMP.
- d. The consultant will build on previous hazard mitigation planning efforts, incorporate relevant studies, reports, and technical information, including the California State Hazardous Mitigation Plan and other relevant document from Los Angeles County's Office of Emergency Management
- e. The consultant and the Maywood planning team will take into consideration Maywood's demographic, technical, and political characteristics, demonstrate knowledge of land use, community development and comprehend local, county, state, and federal policies and guidance's, ordinances, and regulations.
- f. The consultant and the Maywood planning team will commit to FEMA guidance throughout the development of the LHMP.

2. Hazard Identification Phase

- a. The Hazard Identification phase will incorporate relevant research, investigation, and discussions, including the California State Hazard Mitigation Plan and the County's Emergency Response Plan, with the Maywood planning team and the County Emergency Response Plan, to identify specific hazards.
- b. Maps, data, and reports will demonstrate to the planning team members, policy makers, and residents, the potential intensity, and the probability of occurrence of different types of identified hazards.
- c. The County of LA in its most recent Emergency Response Plan, identified seven major hazards that can impact Maywood.
 - i. Earthquakes
 - ii. Floods,
 - iii. Wildfire
 - iv. Liquefaction
 - v. Landslide
 - vi. Tsunami
 - vii. Dam Failure.

- d. The Maywood planning team alongside the consultant are to use FEMA's calculated Priority Risk (CPRI) ranking technique to determine the level of threat to the Maywood community.
- e. An inventory of all the data gathered and potential population in risk will be documented and noted.

3. Risk Assessment Phase

- a. The risk assessment phase will support a strategy for the reduction of losses from hazards that are identified, community safety, and any additional information deemed necessary by the planning team. Various descriptions of hazardous events and future hazardous events will help create the risk assessment phase. The phase shall include:
 - i. A description of Maywood's vulnerability to hazards
 - ii. An overall summary of each hazard and its impact
 - iii. A description of the types and numbers of existing and future building, infrastructure, and critical infrastructure facilities located in the identified hazardous areas.
 - iv. An estimate of the potential dollar losses to vulnerable structures which will be accompanied by the methodology that was used to prepare the cost estimate.
 - v. A description of land uses and development trends within the community for future land use decisions.
 - vi. The most recent hazard research and projections of hazard events by local, state, and federal agencies and organizations.
 - vii. FEMA'S HAZUS Advanced modeling program will be used to assess risk to Maywood's residents from multiple hazards.
 - viii. The planning team will likely use both quantitative and qualitative methods to analyze risks and impacts. The analysis will include the following.
 - (a) A description of the type of impacts that have previously affected community assets.
 - (b) The identification of the number of values of community assets located in flood hazardous areas and any other vulnerabilities that can affect physical characteristics and socioeconomic uses.
 - (c) An estimate of the physical, economic, and social impacts of an annual flood event based on the HAZUS model.
 - (d) An explanation of the type of flood based in the risk to flooding on current zoning maps.
 - (e) Identification and assessment of people, which include vulnerable populations, economy, built-

environment's, cultural resources, future development, natural environment, exposure analysis, historical analysis, technological analysis, and risk analysis.

4. Mitigation Strategy

- a. The Consultant will work alongside the City's planning team and will utilize all the collected data, models, and public input to recommend mitigation policies and projects to be incorporated (Please refer to Section 1 Hazard Identification and Section 2 Risk Assessment). This will allow for the development of a plan consistent with 44 CFR § 201.6 - Local Mitigation Plans in the Local Mitigation Policy Guide. These mitigation activities will be ranked based on effectiveness and efficiency in minimizing or eliminating the loss of property or life due to hazards identified in the City of Maywood.
- b. A mitigation strategy will be utilized as a guide to reduce potential losses identified in the risk assessment and will also consider existing authorities, policies, programs, and recourse and include a description of mitigation goals. The LHMP document will include the following.
 - i. A review and incorporation of existing plans, studies, reports, and technical information.
 - ii. Documentation of the planning process used to develop the plan.
 - iii. An analysis of relevant mitigation actions and projects that can reduce the effects of each hazard.
 - iv. Consistent with SB 370 and SB 1000, and an analysis of the impact of the climate change including descriptions of existing hazards, such as
 - (a) Severe storms
 - (b) Flooding
 - (c) Wildfire
 - (d) Drought and Climate adaptation strategies
 - v. An action plan describing how the actions identified in the mitigation plan will be prioritized, implemented, and administered by local jurisdictions.
 - vi. A maintenance plan that includes a method and schedule to monitor, evaluate, and update the mitigation plan alongside other local governments.
 - vii. A description of the ongoing public participation process and its incorporation in the plan maintenance process.
 - viii. The LHMP will be submitted to the State Hazard Mitigation (SHMO) for initial review and coordination before its adoption.

5. Plan Drafting

- a. The City Planning Team alongside the Consultant will develop a Local Hazard Mitigation Plan (LHMP) that is compliant with all local, State and FEMA regulations. Risk assessment and analysis, hazard mapping, and Mitigation Strategy will be incorporated into the plan.
 - i. The draft process will be broken into eight (8) steps.
 - (a) Preparation draft process and a kick-off workshop with both planning teams and consultant.
 - (b) Review of City's relevant emergency planning and operation documents
 - (c) Public Outreach and Engagement
 - (d) Risk assessment and analysis
 - (e) Hazard Mapping
 - (f) Mitigation Strategy
 - (g) CAL OES/FEMA review/revisions
 - (h) Local Plan adoption
 - ii. During the drafting process the consultant will work closely with CalOES and FEMA to incorporate suggested or required revisions during the review and revision period.

6. Plan Adoption

- a. Once FEMA notifies the City of approval of the LHMP, the City will set the LHMP on the agenda for the Council to approve. The consultant will be available to answer questions until the Council approves the plan. The City and the planning team will incorporate feedback through email, letter, the City Website, or public meeting, from the public throughout the drafting process. This includes input from neighboring communities, and regional agencies. The LHMP will include a description of the types of comments received and how comments were integrated into the plan. When the planning team arrives at the final draft, it publicizes the LHMP draft, as a local plan review, and request the public to review and submit comments for any additional and relevant consideration, and possible revisions. The City will ensure actions necessary to support plan maintenance and provisions for plan updates are finalized prior to plan adoption.

7. Ongoing Public Outreach/Meetings/Public Hearings

- a. A community engagement/public outreach effort will be comprehensive and operate from project inception until the plan adoption. This effort will be designed to solicit ideas and feedback from Maywood residents, employees, and business owners.

- b. Outreach will be held through multiple avenues, including public meetings, City website/portal, social media, community events and surveys conducted in English and Spanish.
- c. Public input from all phases of the Plan development will be incorporated into the final document. This will allow the City to receive “ground-level” information, and gauge household and business preparedness and awareness of personal mitigation techniques, identify areas where people were particularly vulnerable, and get feedback on potential mitigation strategies.
- d. Targeted outreach will be directed at identified stakeholders, particularly groups representing vulnerable populations, for example seniors and children.

V. SCHEDULE

Deadlines

Release of Requests for Proposals	March 28, 2024
Submittal of Questions	April 4, 2024 by 3:00 pm
Response to Questions	April 12, 2024 by 5:00 pm
Proposal Due Date	April 26, 2024 by 3:00 pm
Proposal Review/Evaluation	Week of April 26, 2024
Optional Interview (if required)	Week of May 1, 2024
Tentative award of contract	May 2024
Tentative City Council award	May 2024
Tentative Start date	May/June 2024

* These dates are anticipated and may change.

VI. QUESTIONS

All inquiries regarding this request must be submitted to PlanetBids. City will post responses to questions on PlanetBids.

VII. SUBMITTAL PROCEDURES

Submittals shall comply with all conditions, requirements and specifications contained herein, with any departure rendering the proposal non-responsive and may serve as grounds for rejection of the proposal at the City’s sole discretion. The submittal shall contain the name of this RFP.

Proposals shall be submitted in searchable pdf format on the City's portal on PlanetBids at the following website: <https://pbsystem.planetbids.com/portal/64496/portal-home>

Please address the Proposals to:
City of Maywood
Attention:
Steve Fowler, Director of Building and Planning
4319 Slauson Avenue
Maywood, CA 90270

Separate files shall be submitted for Technical and Fee Proposals.

Please use the following Title for Technical Proposal:

TECHNICAL PROPOSAL, CITY OF MAYWOOD LOCAL HAZARDOUS MITIGATION PLAN

Please use the following Title for Cost Proposal:

COST PROPOSAL, CITY OF MAYWOOD LOCAL HAZARDOUS MITIGATION PLAN

Submittals received after the specified date and time will be considered late and will not be considered for further evaluation.

VIII. SUBMITTAL FORMAT

All Respondents must submit qualifications according to the specifications set forth below. Proposals should be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this RFP. Responses should emphasize the Respondent's demonstrated capability to perform work of this type. Proposals shall be valid for a minimum of 90 days following submission. Expensive bindings, colored displays, promotional materials, etc., are not necessary or desired. EMPHASIS SHOULD BE ON COMPLETENESS AND CLARITY OF CONTENT. The proposal shall not exceed 50 pages. The City reserves the right to request additional information that, in the City's opinion, is necessary to ensure that the Proposer's competence, qualified employees, business organization and financial resources are adequate for the performance of the services under this RFP.

A. WORK PROPOSAL

1. Cover Letter

- a. Provide a cover letter including the Respondent's name, address and telephone number of the contact person(s) who is authorized to submit the proposal on behalf of the Respondent. The cover letter shall include a brief general

statement of intent to perform the services and correspondent that all elements of the RFP have been reviewed and understood. The letter should include a brief description of the Respondent's Respondent. The letter should be signed by an individual who can bind the Respondent contractually.

- b. There shall be one person from the Respondent identified in the proposal who shall be the Respondent's designated representative and who is responsible for the services listed in "Section IV - Scope of Services" of this RFP ("Point of Contact").
 - c. If applicable, Respondent shall acknowledge receipt of any addendum to the RFP.
2. Table of Contents
- a. Include a table of content identifying the contents of the proposal in a format consistent with the proposal requirements and format set forth herein.
3. Experience and Qualifications
- a. Describe the Respondent, its size and organization, the number and location of offices, and general operational structure, as well as its management and key personnel. Provide a description of the Respondent's Respondent, its size and organization, the number and location of offices and general operational structure. Include a discussion demonstrating that the Respondent has the resources (financial, equipment, labor and capacity) available to provide services under this RFP from the first day at the start of the work.
 - b. Provide a summary of Respondents qualification and experience creating FEMA approved local hazardous mitigation plans. At a minimum, Respondent should have at least five (5) years of consecutive experience.
 - c. Provide at least three references that received similar services from your Respondent at a minimum over the last five years. Include name of organization, contact name, telephone number and email address.
 - d. Demonstrate the qualifications of all personnel to be assigned to the City, including key personnel, by providing resumes and/or relative experience summaries describing their education, credentials, licensing, training and related experience and their proposed roles for this contract.
 - e. Provide an organization chart of the proposed team, including a contingency plan should a member of the proposed team be unable to fulfill their responsibilities.
 - f. Respondent shall hold the required license(s) to perform the work and provide proof of required license for itself and its personnel.

4. Approach to Scope of Services
 - a. This section should set forth a comprehensive description of the approach to providing the Scope of Services and should clearly demonstrate an understanding of the City's requirements, the work to be done and the objectives to be accomplished.
 - b. Provide a description of the work plan for the services describing how each task under the Scope of Services will be accomplished. This may be used as an Exhibit for the Scope of Services to the agreement.
 - c. Provide any other information or tasks that Respondent believes necessary to complete the Scope of Services.

B. COST PROPOSAL

1. Detailed Cost Proposal
 - a. Respondent shall submit a detailed cost proposal that shall include all tasks required to perform the Scope of Services. The cost proposal shall indicate how the City will be charged for services (i.e. unit, hourly or flat rate basis as appropriate) for the term of the contract, including any extensions. Costs should include all services and materials if any, needed to perform the Scope of Services.
 - b. As it relates to the services under this RFP, if Respondent is proposing to provide the services on an hourly basis, the cost proposal shall identify the hourly rate for the personnel needed to complete the Scope of Services.
 - c. In addition, Respondent shall also submit the rates/compensation for any "additional services" that Respondent can provide.

IX. AGREEMENT FOR PROFESSIONAL SERVICES

The City of Maywood's Agreement for Professional Services (Attachment 1) is included for review and comment. The Respondent's submission of a proposal indicates Respondent's compliance of such terms, unless the proposal indicates that compliance is not possible. Proposed revisions should be addressed in the cover letter, however, the City maintains discretion to accept or reject the Respondent's request for revisions. The City reserves the right to make any revisions to the proposed professional services agreement.

X. GENERAL ADMINISTRATIVE INFORMATION

All respondents are advised to become familiar with all conditions, instructions, and specifications of this RFP. By submitting a proposal, Respondent represents that it has thoroughly examined and become familiar with the work required under this RFP and that the Respondent has conducted such additional investigation as it deems necessary and convenient (i.e. visiting the locations), that Respondent can provide the equipment,

goods, and services necessary to furnish landscape maintenance in a manner that meets the City's objectives in this RFP. Once the contract has been made, a failure to have read the conditions or conduct any investigations of the properties shall not be cause to alter the contract or for Respondent to request additional compensation.

Each Respondent understands and agrees that the City, its departments, its officers, employees or agents are not responsible for:

1. Any costs incurred by a Respondent in the preparation, delivery or presentation of a proposal.
2. Any costs incurred by a Respondent in meeting the criteria as a result of making or submitting a proposal or subsequently in entering into a formal agreement with the City; and
3. Any errors, inaccuracies or misstatements related to the information or data supplied to any contractor by the City. The use of such information or data provided by the City, its officers, employees or agents is intended to be used at the sole discretion and risk of the Respondent in the preparation of a proposal pursuant to this Request for Proposals only.

The selected Respondent shall comply with any and all Federal and State laws applicable to the services. All proposals submitted to the City of Maywood in response to this RFP shall become the property of the City and will not be returned and such proposals, after the agreement is awarded, are subject to the California Public Records Act.

The City reserves the right to accept, reject, modify or cancel in whole or in part, this RFP. The City reserves the right to accept or reject any or all proposals, negotiate modifications to proposals that it deems acceptable, to request and consider additional information from any proposer, and to waive irregularities and technical defects in the proposal process, all in its sole discretion. The City has no obligation, express or implied, to make an award.

The City may reject proposals from Respondents who cannot satisfactorily provide the experience and qualifications required by this RFP and/or provides the scope of services required herein. The City reserves the right to seek new proposals when it determines that it is in the best interest to do so.

XI. SUBMITTAL DUE DATE

The submittal package must be received prior to the submittal date specified in "Section V - Schedule" of this RFP. Respondents mailing a proposal must allow sufficient delivery time to ensure timely receipt of the proposal by the date and time specified. Submittals arriving after the deadline will not be considered.

XII. SELECTION PROCESS

All proposals timely received shall be reviewed to verify that the proposal meets the minimum requirements and qualifications. Proposals that have not complied with requirements, do not meet minimum content and quality standards, or take unacceptable exceptions to the professional services agreement, may be eliminated from further

consideration at the discretion of the City. Proposals will be reviewed and evaluated by an evaluation committee comprised of City of Maywood personnel.

The City will be the sole and exclusive judge of quality and compliance with proposal specifications in any of the matters pertaining to this RFP. The City's final selection will not be dictated on any single factor or criteria including price. The City reserves the right to award the contract(s) in any manner it deems to be in the best interest of the City and make the selection based on its sole discretion, notwithstanding the criteria set forth herein, including negotiating with one or more of the Respondents for the same services.

City will evaluate the proposals provided in response to this RFP based on the following criteria:

1. The City will evaluate Respondents based on meeting all of the City's requirements and who offers the most advantageous combination of cost and high quality service. In addition to cost, however, the City will consider the quality of services proposed, the financial qualification of, and the work experience of the proposer in determining the best value to the City.
2. Other criteria shall include, but not be limited to:
 - a. Quality and completeness of proposal
 - b. Qualifications and experience of proposer, including experience and qualifications of key personnel and staff
 - c. Similar experience and expertise in the type of work required, with the City or with other public agencies
 - d. Demonstrated understanding of the scope of services requested as well as capacity of respondent
 - e. References
 - f. Financial stability of proposer
 - g. Cost to the City
 - h. Oral interviews, if applicable.
 - i. Any other factors determined by the City to be relevant to the performance of these services.

XIII. AUTHORITY TO WITHDRAW

The City of Maywood reserves the right to withdraw this Request for Proposals without prior notice. The City of Maywood makes no representation that any agreement will be awarded to any Respondent as a result of having responded to this request. All proposals submitted to the City of Maywood in response to this RFP shall become the property of the City and will not be returned.

XIV. AWARD OF CONTRACT

Based on the outcome of the evaluation committee's evaluation of the proposals, a recommendation will be submitted to the City Council for consideration of award. An award of a contract occurs when the contract is approved by the Maywood City Council.

Selection of a respondent with whom the City enters into contract negotiations with or a recommendation of an award by the evaluation committee or any other party, does not constitute an award of a contract. The contract shall be in accordance with the attached Agreement.

XV. ATTACHMENTS

Attachment 1. Form Professional Services Agreement

ATTACHMENT 1

Form Professional Services Agreement

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated [REDACTED], 2024 ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and [REDACTED] ("Consultant"). City and Consultant are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. [REDACTED] City desires to utilize the services of Consultant as an independent Consultant to perform [REDACTED].

B. Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

C. City desires to retain Consultant and Consultant desires to serve City to perform these services in accordance with the terms and conditions of this Agreement.

The Parties therefore agree as follows:

1. Consultant's Services.

A. Scope of Services. Consultant shall perform the services described in the Scope of Services (the "Services"), attached as **Exhibit A**. City may request, in writing, changes in the Scope of Services to be performed. Any changes mutually agreed upon by the Parties, and any increase or decrease in compensation, shall be incorporated by written amendments to this Agreement.

B. Party Representatives. For the purposes of this Agreement, the City Representative shall be the City Manager, or such other person designated in writing by the City Manager (the "City Representative"). For the purposes of this Agreement, the Consultant Representative shall be [REDACTED] (the "Consultant Representative"). The Consultant Representative shall directly manage Consultant's Services under this Agreement. Consultant shall not change the Consultant Representative without City's prior written consent.

C. Time for Performance. Consultant shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

D. Standard of Performance. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like professionals under similar circumstances and in a manner reasonably satisfactory to City.

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the Services required under this Agreement. All of the Services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

F. Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

G. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of Services under this Agreement, including a business license.

2. Term of Agreement. The term of this Agreement shall be from the Effective Date through [REDACTED], unless sooner terminated as provided in Section 12 of this Agreement or extended.

3. Compensation.

A. Compensation. As full compensation for Scope of Services satisfactorily rendered, City agrees to compensate Consultant, and Consultant agrees to accept in full satisfaction for the services required by this Agreement, [REDACTED], as more particularly described in **Exhibit B** ("Compensation"). Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any staff time, other direct or indirect costs or fees, including the work of employees, consultants and subcontractors, equipment, materials, and supplies necessary to provide the service (including all labor, materials, delivery, tax, assembly, and installation, as applicable). In no event shall the Consultant be paid more than \$[REDACTED], which includes expenses and additional services (if any) during the term of this Agreement ("Maximum Compensation").

B. Expenses. The City will not reimburse Consultant for any expenses, unless expenses are agreed upon in advance in writing by both parties and/or set forth in **Exhibit B**.

C. Unauthorized Services and Expenses. City will not pay for any services not specified in the Scope of Services, unless the City Council or the City Representative, if applicable, and the Consultant Representative authorize such services in writing prior to Consultant's performance of those services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council or the City Representative shall be compensated at the rates set forth in **Exhibit B**, or, if not specified, at a rate mutually agreed to by the Parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis, for the Services performed pursuant to this Agreement. Each invoice shall itemize the Services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Consultant in writing within ten Business days of receipt of any disputed invoice amounts.

B. Payment. City shall pay all undisputed invoice amounts within 30 calendar days after receipt up to the Maximum Compensation set forth in Section 3 of this Agreement or within such other reasonable time dependent on the City's warrant run procedures. City does not pay interest on past due amounts. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. Notwithstanding the preceding sentence, if Consultant is a nonresident of California, City will withhold the amount required by the Franchise Tax Board pursuant to Revenue and Taxation Code Section 18662 and applicable regulations.

C. Audit of Records. Consultant shall make all records, invoices, time cards, cost control sheets and other records maintained by Consultant in connection with this Agreement available during Consultant's regular working hours to City for review and audit by City.

5. Independent Consultant. Consultant is, and shall at all times remain as to City, a wholly independent Consultant. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City.

6. Information and Documents.

A. Consultant covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Consultant without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Consultant, its officers, employees, agents, or subconsultants shall not without written authorization from the City Manager or unless requested in writing by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary," provided Consultant gives City notice of such court order or subpoena.

B. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City may, but has no obligation to, represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct or rewrite the response.

C. All Data required to be furnished to City in connection with this Agreement shall become City's property, and City may use all or any portion of the Data submitted by Consultant as City deems appropriate. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the Services, surveys, notes, and other documents prepared in the course of providing the Services shall become City's sole property and may be used, reused or otherwise disposed of by City without Consultant's permission. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

D. Consultant's covenants under this Section shall survive the expiration or termination of this Agreement.

7. Conflicts of Interest. Consultant and its officers, employees, associates and subconsultants, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar Services for other clients, but Consultant and its officers, employees, associates and subconsultants shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section into any subcontract that Consultant executes in connection with the performance of this Agreement.

8. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnities.

1) To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent Consultants in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) Consultant shall pay all required taxes on amounts paid to Consultant under this Agreement, and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent Consultant relationship created by this Agreement. Consultant shall fully comply with the workers' compensation law regarding Consultant and Consultant's employees. Consultant shall indemnify and hold City harmless from any failure of Consultant to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2).

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subconsultant, its officers, agents, servants,

employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subconsultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

B. Workers' Compensation Acts not Limiting. Consultant's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Consultant's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

9. Insurance.

A. Minimum Scope and Limits of Insurance. Consultant shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of \$1,000,000.00 per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of \$1,000,000.00 per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Consultant shall provide insurance in the amount required by California law.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of \$1,000,000.00 per accident for bodily injury or disease. If Consultant has no employees while performing

Services under this Agreement, workers' compensation policy is not required, but Consultant shall execute a declaration that it has no employees.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide or such other rating as approved by the City Manager. Self insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The general liability policy shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Consultant and Consultant's employees, agents or subconsultants from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Consultant shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon.

Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Consultant shall furnish City's Risk Manager or such other official designed by the City Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 8 of this Agreement.

K. SubConsultant Insurance Requirements. Consultant shall require each of its subconsultants that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

10. Mutual Cooperation.

A. City's Cooperation. City shall provide Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement.

B. Consultant's Cooperation. In the event any claim or action is brought against City relating to Consultant's performance of Services rendered under this Agreement, Consultant shall render any reasonable assistance that City requires.

11. Records and Inspections. Consultant shall maintain complete and accurate records with respect to time, costs, expenses, receipts, correspondence, and other such information required by City that relate to the performance of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to City, its designees and representatives at reasonable times, and shall allow City to examine and audit the books and records, to make transcripts therefrom as necessary, and to inspect all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three years after receipt of final payment.

12. Termination of Agreement.

A. Right to Terminate. City may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least ten calendar days before the termination is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least 60 calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the Services required by this Agreement. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

13. Force Majeure. Consultant shall not be liable for any failure to perform its obligations under this Agreement if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to acts of God, embargoes, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond Consultant's reasonable control and not due to any act by Consultant.

14. Default.

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default.

B. In addition to the right to terminate pursuant to Section 12, if the City Manager determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Consultant with written notice of the default. Consultant shall have ten calendar days after service upon it of the notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City may, notwithstanding any other provision of this Agreement, terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

15. Notices. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by

courier service during Consultant's and City's regular business hours, or (c) three Business Days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the Party to be notified as set forth below:

If to City:
Attn: City Manager
City of Maywood
4319 East Slauson Avenue
Maywood, California 90270

If to Consultant:

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subConsultant or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subconsultants and applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

17. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

18. No Third Party Beneficiaries Intended. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

19. Waiver. No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement shall be (1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or

right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

20. Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subconsultants and agents.

21. Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction may be made by City, and the cost thereof shall be charged to Consultant. In addition to all other available remedies, City may deduct the cost of such correction from any retention amount held by City or may withhold payment otherwise owed Consultant under this Agreement up to the amount of the cost of correction.

22. Non-Appropriation of Funds. Payments to be made to Consultant by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Consultant's services beyond the current fiscal year, this Agreement shall cover payment for Consultant's services only to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

23. Exhibits. Exhibits A and B constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Consultant's proposal, the provisions of this Agreement shall control.

24. Entire Agreement and Modification of Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty

except those expressly set forth in this Agreement. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by both Parties.

25. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the Parties to this Agreement.

26. Word Usage. Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

27. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a Party of the benefits of any grace or use period allowed in this Agreement.

28. Business Days. “Business days” means days Maywood City Hall is open for business.

29. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Maywood.

30. Attorneys’ Fees. In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys’ fees, experts’ fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.

31. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

32. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which will constitute one and the same instrument.

33. Corporate Authority. Each person executing this Agreement on behalf of his or her Party warrants that he or she is duly authorized to execute this Agreement on behalf

of that Party and that by such execution, that Party is formally bound to the provisions of this Agreement.

[SIGNATURE PAGE FOLLOWS]

The Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

City:

City of Maywood,
a California municipal corporation

Consultant:

By: _____
Eduardo De La Riva
Mayor of the City of Maywood

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES

EXHIBIT B

COMPENSATION

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 8.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: CONSIDERATION OF ACCEPTANCE OF THE WORK FOR THE CITYWIDE CURB NUMBERING PROJECT

RECOMMENDATION:

Staff recommends that the City Council:

1. Accept project completion for the Citywide Curb Numbering Project as performed by Care For The Children dba CFTC Painting, for a total amount of \$42,300; and
2. Authorize the City Manager to file a project Notice of Completion with the County of Los Angeles Registrar-Recorder; and
3. Authorize the City Manager to release a retention payment of \$2,115.00 to Care For The Children dba CFTC Painting within 35 days following recordation of the Notice of Completion.

BACKGROUND:

The project included the removal of existing, and installation of new, curb house numbering Citywide and related work. The proposed improvements would be completed within 30 working days.

On September 14, 2023, staff advertised Notice Inviting Bids (NIB) on the local newspaper in conformance with City of Maywood Municipal Code Section 3-7.04. Bids were due on October 4, 2023, at 11:00 a.m.

On October 25, 2023, the City Council awarded a public works contract totaling \$68,000.00 to Care For The Children dba CFTC Painting for the Citywide Curb Numbering Project. The project construction budget also includes contingency budget of \$10,200.00 (15% of Contract) for any unforeseen conditions as necessary. The total established construction budget was \$78,200.00.

Construction activities were completed by the Contractor and confirmed by the City Engineer. The work was completed within the approved budget.

DISCUSSION:

The project included the removal of, and installation of new curb house numberings citywide. The City Engineer had reviewed the design plans for the project and in his opinion the design was reasonable and met professional engineering standards.

All required improvements were constructed in conformance with the approved plans and specifications. The

work was performed within the contractually specified duration and to the City Engineer's satisfaction. Construction costs totaled \$42,300, which is within the approved construction budget.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact associated with this action, work was completed within previously approved budget.

ATTACHMENT(S)

1. NOC - Citywide Curb House Numbering

RECORDING REQUESTED BY:

WHEN RECORDED MAIL TO:

NAME City of Maywood

MAILING ADDRESS 4319 E. Slauson Avenue

CITY, STATE and ZIP CODE

Maywood, CA 90270

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

TITLE(S)

NOC - CITYWIDE CURB NUMBERING PROJECT

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF MAYWOOD
4319 E Slauson Ave
Maywood, CA 90270

Free recording requested per Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: City of Maywood
3. The full address of the owner is: 4319 E Slauson Ave, Maywood, CA 90270
4. The nature of the interest or estate of the owner is: In Fee
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

	NAMES	ADDRESSES
NONE		

6. The full names and full addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

	NAMES	ADDRESSES
NONE		

7. A work of improvement on the property hereinafter described was completed on December 6th, 2023. The work was: Citywide Curb Numbering Project.

8. The name of the contract, if any, for such work of improvement was
Care For The Children dba CFTC Painting. October 25, 2023
(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE') (DATE OF CONTRACT)

9. The property on which the work of improvement was completed is in Maywood, County of Los Angeles, State of California, and is described as follows: City owned.

10. The street address of the property is Multiple locations - citywide
(IF NO STREET ADDRESS HAS BEEN OFFICIALLY ASSIGNED, INSERT 'NONE')

Dated: _____
(NAME)

_____, City Manager
(SIGNATURE OF OWNER OR CORPORATE OFFICER OF OWNER NAMED IN PARAGRAPH 2 OR HIS AGENT)

VERIFICATION

I, the undersigned, say: I am the _____ of _____, the declarant of the foregoing notice of completion; I have read said notice of completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, at _____
(CITY) (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.))

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 9.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO UNLIMITED ENVIRONMENTAL, INC. FOR BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BOULEVARD AND ALLOCATE SUCCESSOR AGENCY FUNDS IN AN AMOUNT NOT TO EXCEED \$229,600 FOR DEMOLITION, CONSTRUCTION MANAGEMENT, INSPECTION, AND HAZ-MAT REMOVAL OBSERVATION

RECOMMENDATION:

Staff recommends that the City Council take the following action:

- 1) Award a contract to Unlimited Environmental, Inc. for Building Demolition Located at 5110 District Blvd. for a total amount of \$164,000;
- 2) Authorize the City Manager to execute the contract in a form approved by the City Attorney; and
- 3) Allocate successor agency funds in an amount not to exceed \$229,600 for demolition, construction management, inspection, and haz-mat removal observation.

BACKGROUND:

The project includes the demolition of a building and pre-demolition haz-mat abatement and other relevant work at 5110 District Blvd, Maywood CA and other incidental work related to the project. The proposed improvements will be completed within 40 working days.

On February 8, 2024, staff advertised Notice Inviting Bids (NIB) on the local newspaper in conformance with City of Maywood Municipal Code Section 3-7.04. Bids were due on February 20, 2024, at 2:00 PM.

DISCUSSION:

On February 20, 2024, at 2:00 PM, a total of six (6) bids were received as shown below:

Contractor Name (from low to high cost)	Bid Amount
Unlimited Environmental, Inc.	\$164,000.00
Sun Environmental Engineering Svcs.	\$224,885.00
California Building Evaluation & Construction Inc.	\$255,456.00
UBD Inc	\$272,777.00
Integrated Demolition and Remediation Inc.	\$380,000.00
Danny Ryan Precision Contracting, Inc. dba ADEP Precision Contracting	\$675,500.00

Staff conducted a bid analysis for the apparent 1st low bidder Unlimited Environmental, Inc., and verified California contractor's licensing, Department of Industrial Relations (DIR) registration, state and federal debarment files, and references. Based on the bid analysis, Unlimited Environmental, Inc. was found to be the lowest responsive bidder.

Staff recommends City Council award a contract Unlimited Environmental, Inc. for a total amount of \$164,000.00 and authorize the City Manager to execute the contract.

The proposed project is a project subject to CEQA. Staff has reviewed the proposed project and has determined that it is categorically exempt from CEQA pursuant to CEQA Guidelines Section 15302: Replacement or reconstruction; (c) Replacement or reconstruction of existing utility and/or facilities involving negligible or no expansion of capacity.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total estimated project cost of \$229,600.00 will come from Fund 66, Successor Agency. This project was not part of the fiscal year 2022/23 budget. Such funds will need to be allocated at this time.

Construction Contract	\$164,000.00
Contingency Budget allowance for unforeseen conditions as necessary (25%)	\$41,000.00
Total Construction Budget	\$205,000.00
Construction management, inspection, haz-mat removal observation (12% of construction budget)	\$24,600.00
Project Total	\$229,600.00

ATTACHMENT(S)

1. Attachment 1, Agreement with Unlimited Environmental
2. Attachment 2, Unlimited Environmental Bid

CONTRACT

CITY OF MAYWOOD CONTRACT FOR BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BLVD.

THIS CONTRACT ("Contract") is made and entered this March 27, 2024 ("Effective Date"), by and between the CITY OF MAYWOOD, a California municipal corporation ("City") and UNLIMITED ENVIRONMENTAL, INC., a California Corporation ("Contractor"). Contractor's California State Contractor's license number is 668511; Class B, C-21, C-22. Contractor's DIR registration number is 1000001068.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of this Contract, the Notice Inviting Bids, Instructions to Bidders, Bid (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award), the Bonds, permits from regulatory agencies with jurisdiction, General Provisions, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Addenda, Change Orders, and Supplemental Agreements. The Contract Documents are attached hereto and incorporated herein by reference.
2. Scope of Services. Contractor shall perform the Work in a good and workmanlike manner for the project identified as Building Demolition Located at 5110 District Blvd. ("Project"), as described in this Contract and in the Contract Documents.
3. Compensation. In consideration of the services rendered hereunder, City shall pay Contractor a not to exceed amount of One Hundred Sixty Four Thousand Dollars (\$164,000) in accordance with the prices as submitted in the Bid.
4. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).
5. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq.*) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.
6. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.
7. Workers' Compensation. Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of Labor Code Section 1861, by signing this Contract, the Contractor certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the

provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Contract.”

8. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

9. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

10. Entire Agreement. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

11. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

CITY OF MAYWOOD

By: _____
Mayor

ATTEST:

APPROVED AS TO FORM:

By: _____
City Clerk

By: _____
City Attorney

Dated: _____

("CONTRACTOR")

By: _____

By: _____

Bond No. _____

**PAYMENT BOND
(LABOR AND MATERIALS)**

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), State of California, has awarded to _____

(Name and address of Contractor) ("Principal")

a contract (the "Contract") for the Work described as follows:

BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BLVD.
(Project name)

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of the Work, to file a good and sufficient payment Bond with the City to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

(“Surety”) a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of _____

Dollars (\$ _____), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this Work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this Bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or the Specifications accompanying the same shall in any manner affect its obligations on this Bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

*Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. **DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT.** Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), has awarded to _____

("Principal")

(Name and address of Contractor)

a contract (the "Contract") for the Work described as follows:

BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BLVD.

(Project name)

WHEREAS, Principal is required under the terms of the Contract to furnish a Bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of _____

Dollars (\$ _____), this amount being not less than the total Contract Price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors executors and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his, her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the Contract and any alteration thereof made as therein provided, on the Principal's part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered. Surety hereby waives any statute of limitations as it applies to an action on this Bond.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or of the Work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations under this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work or to the specifications. Surety hereby waives the provisions of California

Civil Code Sections 2845 and 2849. The City is the principal beneficiary of this Bond and has all rights of a party hereto.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

*Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. **DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT.** Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

**WORKERS' COMPENSATION
CERTIFICATE OF INSURANCE**

WHEREAS, the City of Maywood ("City") has required certain insurance to be provided by:

NOW THEREFORE, the undersigned insurance company does hereby certify that it has issued the policy or policies described below to the following named insureds and that the same are in force at this time:

1. This certificate is issued to:

City of Maywood
City Hall

_____, California _____

The insureds under such policy or policies are:

-
2. Workers' Compensation Policy or Policies in a form approved by the Insurance Commissioner of California covering all operations of the named insureds as follows:

<u>Policy Number</u>	<u>Effective Date</u>	<u>Expiration Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

By: _____
Its Authorized Representative

ADDITIONAL INSURED ENDORSEMENT COMPREHENSIVE GENERAL LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| ☐ Contractual Liability | ☐ Explosion Hazard |
| ☐ Owners/Landlords/Tenants | ☐ Collapse Hazard |
| ☐ Manufacturers/Contractors | ☐ Underground Property Damage |
| ☐ Products/Completed Operations | ☐ Pollution Liability |
| ☐ Broad Form Property Damage | ☐ Liquor Liability |
| ☐ Extended Bodily Injury | ☐ _____ |
| ☐ Broad Form Comprehensive | ☐ _____ |
| ☐ General Liability Endorsement | ☐ _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____ applies to all coverage(s) except: _____ *if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (_____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

ADDITIONAL INSURED ENDORSEMENT AUTOMOBILE LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| ☐ Any Automobiles | ☐ Truckers Coverage |
| ☐ All Owned Automobiles | ☐ Motor Carrier Act |
| ☐ Non-owned Automobiles | ☐ Bus Regulatory Reform Act |
| ☐ Hired Automobiles | ☐ Public Livery Coverage |
| ☐ Scheduled Automobiles | ☐ _____ |
| ☐ Garage Coverage | ☐ _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$_____ applies to all coverage(s) except: _____ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (_____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

ADDITIONAL INSURED ENDORSEMENT EXCESS LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

- ☐ Following Form
☐ Umbrella Liability

☐ _____

11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NUMBER	AMOUNT
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:

13. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____ applies to all coverage(s) except: _____ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

14. This is an ☐ occurrence or ☐ claims made policy (*check one*).

15. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

**Attachment No. 2 –
Unlimited Environmental, Inc. Bid**

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

- ☒ Completed and Signed Bid Cover Form
- ☒ Completed and Signed Bid Sheets
- ☒ Completed and Signed Questionnaire
- ☒ Completed References Form
- ☒ Resume of General Construction Superintendent/On-Site Construction Manager
- ☒ Completed Subcontractor Designation Form
- ☒ Completed and Signed Industrial Safety Record Form
- ☒ Completed, Signed and Notarized Bid Bond or Other Security Form
- ☒ Signed Non-collusion Declaration Form
- ☒ Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder

BID**CITY OF MAYWOOD****BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BLVD
PROJECT NO. 6102**

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF MAYWOOD:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Maywood to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

Bidder acknowledges receipt of all addenda, as follows:

Addendum No. None Issued Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within fifteen (15) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm

with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License Number 668511, Class B, C21, C22, ASB, HAZ, which expires on 3/31/25.

Bidder's Name: Unlimited Environmental, Inc.

Signature:  Title: Vice President Date: 2/20/24
Signature:  Title: President Date: 2/20/24

CITY OF MAYWOOD
BID SHEETS FOR
BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BLVD
PROJECT NO. 6102

Bidder's Name: Unlimited Environmental, Inc.

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

BID SCHEDULE:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICES	EXTENDED AMOUNT
1.	Pre-Demolition Haz-Mat Abatement, including all necessary relevant work, and notices and processing through AQMD and other required Agencies. For abatement scope of work and requirements, see Appendix B, HAZ-MAT REPORTS.	1	LS	\$ <u>112,700.00</u>	\$ <u>112,700.00</u>
2.	Construct new 6 feet high chain link fence including footings per SPPWC Std Plan No: 600-4. (approximate length is 125 feet). Protect existing chain link fence, and existing wrought iron fence including concrete curb/footings in place. Install privacy fence screen to the new chain link fence, existing chain link fence, and existing wrought iron fence around the property, complete. For additional information and scope, see APPENDIX A. PROJECT PLANS - INFORMATION, Note [1A] [1B] [1C]	1	LS	\$ <u>7,300.00</u>	\$ <u>7,300.00</u>
3.	Install temporary chain link construction privacy fence screen around the perimeter of the work site throughout construction until the project is accepted by the City.	1	LS	\$ <u>0</u>	\$ <u>0</u>

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICES	EXTENDED AMOUNT
4.	Demo existing building. For additional information and scope, see APPENDIX A. PROJECT PLANS - INFORMATION, Note 2	1	LS	\$ <u>44,000.00</u>	\$ <u>44,000.00</u>
TOTAL BID AMOUNT					\$ <u>164,000.00</u>

The award of Contract shall be based on the TOTAL BID AMOUNT.	
In the case of discrepancies in the amount of bid, unit prices shall govern over extended amounts, and words shall govern over figures.	
Full compensation for the items listed to the right as Items A, B, C, D and E are considered as inclusive in each Bid Item listed above in the Bid Schedule as applicable, and no additional and/or separate compensation will be allowed.	A. Mobilization / Demobilization
	B. Traffic Control
	C. NPDES, WVECP, and Best Management Practices (BMPs), Public Convenience and Safety
	D. Construction Staking by Land Surveyor
	E. Clearing and Grubbing
The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.	
The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.	
All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.	
A bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.	

TOTAL BID PRICE IN DIGITS: \$ 164,000.00TOTAL BID PRICE IN WORDS: One Hundred Sixty Four ThousandSignature:  Title: Vice President Date: 2/20/24Signature:  Title: President Date: 2/20/24

QUESTIONNAIRE FORM

Fill out all of the following information. Attach additional sheets if necessary.

- (1) Bidder's Name: Unlimited Environmental, Inc.
- (2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.
N/A
- (3) Business Address: 2300 E. Curry St. Bldg B, Long Beach, CA 90805
- (4) Telephone: 562-981-6600 Facsimile: 562-912-4415
- (5) Type of Firm – Individual, Partnership, LLC or Corporation: Corporation
- (6) Corporation organized under the laws of the State of: California
- (7) California State Contractor's License Number and Class: 668511
Original Date Issued: 4/2/93 Expiration Date: 3/31/25
- (8) DIR Contractor Registration Number: 1000001068
- (9) List the name and title of the person(s) who inspected the Project site for your firm:
Tom Gutierrez
- (10) The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project WITHOUT QUESTION.
Name of Person who inspected the site: Tom Gutierrez
Date of Inspection: 2/14/24
- (11) Number of years' experience the company has as a contractor in construction work: 23
- (12) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid:
W. Scott lange, Owner, President, Secretary, Treasurer
1200 South Irena Ave, Rendondo Brach, CA 90277, 310-629-8509
- (13) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:

N/A

- (14) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

N/A

- (15) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:

- a. List the names, addresses and telephone numbers of contact persons for the parties:

N/A

- b. Briefly summarize the parties' claims and defenses:

N/A

- c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

- (16) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

No.

- (17) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.

No.

- (18) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

No.

- (19) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

- a. By you against the owner? Circle one: Yes ☒ No
- b. By the owner against you? Circle one: Yes ☒ No
- c. By any outside agency or individual for labor compliance?
Circle one: Yes ☒ No
- d. By Subcontractors? Circle one: Yes ☒ No
- e. Are any of these claims or actions unresolved or outstanding?
Circle one: Yes ☒ No

If your answer is "yes" to any part or parts of this question, explain.

N/A

- (20) List the last three (3) projects you have worked on or are currently working on for the City of Maywood:

City of Maywood Roof Rehabilitation work, demolition of two lattice towers.

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Company

Signature: _____

Title: Jill Hunt-Dupleich, Vice President

Date: 2/20/24

Signature: _____

Title: W. Scott Lange, President

Date: 2/20/24

REFERENCES FORM

For all public agency projects in excess of \$15,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/Number City Park Barracks & Cypress Knolls Buildings Blight Removal Project 2022

Project Description Abatement & Demolition of 45 barracks buildings at City Park & 30 at Cypress Knolls

Approximate Construction Dates From: 9/15/22 To: 5/27/23

Agency Name: City of Marina

Contact Person: Elvie Camacho **Telephone:** 831-760-2275

Address: 209 Cypress Ave, Marina, CA 93933

Original Contract Amount: \$ 4,245,000.00 **Final Contract Amount:** \$ 4,493,516.29

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change order arose from finding additional unforeseen Hazardous material not previously found in any reports

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 2 Name/Number Demolition for the Health Services Building

Project Description Demolition and abatement of 9 potable buildings

Approximate Construction Date From: 12/1/22 To: 1/15/23

Agency Name: El Camino Community College District

Contact Person: Robert Brobst **Telephone:** 310-660-3691

Address: 16007 Crenshaw Blvd, Torrance, CA 90506

Original Contract Amount: \$ 116,600.00 **Final Contract Amount:** \$ 116,600.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

N/A

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

☒ No

Did the Agency file any claims against you? Circle one: Yes

☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 3 Name/Number Life & Physical Science Building Abatement and Demolition Project

Project Description Abatement of hazardous materials followed by full demolition of buildings

Approximate Construction Dates

From: 11/1/22

To: 6/17/23

Agency Name: College of the Redwoods

Contact Person: Julia Morrison

Telephone: 707-476-4100

Address: 7351 Tompkins Hill Rd, Eureka, CA 95501

Original Contract Amount: \$ 535,200.00

Final Contract Amount: \$ 646,857.55

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change orders for additional work out side scope, excavating up to 20 ft soil, remove and separate black vapor barrier and ACM piping in various drainage systems

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

☒ No

Did the Agency file any claims against you? Circle one: Yes

☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 4 Name/Number La Habra House Demolition

Project Description Home Demolition at 107 E 2nd Ave City Project

Approximate Construction Dates From: 4/27/23 To: 5/15/23

Agency Name: City of La Habra

Contact Person: Danny Gonzalez **Telephone:** 562-383-4160

Address: 110 East La Habra Blvd, La Habra, CA 90631

Original Contract Amount: \$ 49,000.00 **Final Contract Amount:** \$ 49,000.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

N/A

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 5 Name/Number Demolish building Located at 219 Weber Ln & 282 Front Street

Project Description Demolition of existing structures, capping and emoval of slab foundations.

Approximate Construction Dates From: 11/5/22 To: 7/15/23

Agency Name: Town of Danville

Contact Person: Guerrero Santolaya **Telephone:** 925-314-3352

Address: 510 La Gonda Way, Danville, CA 94526

Original Contract Amount: \$ 75,000.00 **Final Contract Amount:** \$ 75,000.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

N/A

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 6 Name/Number City of Lakeport natural high Demolition

Project Description Demolition of the former Natural High school building

Approximate Construction Dates From: 6/5/23 To: 7/15/23

Agency Name: City of Lakeport

Contact Person: Olivia Grupp **Telephone:** 707-972-6989

Address: 225 Park Street, Lakeport, CA 95453

Original Contract Amount: \$ 79,000.00 **Final Contract Amount:** \$ 79,000.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

N/A

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

RESUME

Attach to this Bid the experience resume of the person who will be designated as General Construction Superintendent or on-site Construction Manager for the Project.



UNLIMITED

ENVIRONMENTAL, INC.

DEMOLITION | ASBESTOS | LEAD | MOLD

CONTACT

(562) 565-9351

EMAIL

nestor@ueiteam.com

LOCATION

2300 East Curry St, Bldg B
Long Beach, CA 90805

PROFESSIONAL EXPERIENCE

- Supervises all operations within the field and office
- Prepares estimates as per bid procedures
- Reviews the budgets of each project to ensure each project stays under budget
- Implements plans and strategies to improve the overall performance in the company and in the field
- Delegates project duties to responsible people
- Licensed and approved to undertake all forms of mold-clean and certified for asbestos abatement removal, encapsulation and lead removal.
- Responsible for preparing sub-contractor scope, contract, including cost breakdown, clarifications and exclusions
- Carries out budget preparation, estimation and bids along with producing various proposals, planning and necessary contracts
- Schedules and supervises work crews and project managers

NESTOR REYES

VICE PRESIDENT OF OPERATIONS

ASBESTOS ABATEMENT | LEAD REMEDIATION | SOIL CONTAMINATION DEMOLITION | TRANSITE PIPE | SPOT ABATEMENT | ESTIMATING

Nestor Reyes has over 24 years of extensive knowledge and experience in estimating and project management for the Abatement and Remediation industry. He has worked successfully with hundreds of clients including the following southern California school Districts (list not comprehensive):

- Long Beach Unified School District
- Little Lake Unified School District
- Whitter Union High School District
- Los Angeles Unified School District
- Santa Maria Joint Union High School District
- Santa Ana Unified School District
- Grossmont Union High School District

EDUCATION & TRAINING

- Asbestos Abatement Contractor/Supervisor
EPA Accredited & Mold Supervisor Certified
- Worker/Competent Person –Lead Based Paint Abatement and Inspection Procedures
- Mold Supervisor Certified
- Trained in AQMD, HUD & OSHA Regulations
- DHS Lead Certified

DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Contractor must employ an asbestos abatement contractor for the asbestos abatement activities that has a California C22 Contractor's License in good standing with the Contractor's State License Board and is registered with the California Division of Occupational Safety & Health ('DOSH' or 'Cal/OSHA'). The registered asbestos abatement subcontractor must be listed on the below form where its work will exceed one-half of one percent ($\frac{1}{2}\%$) of Bidder's total price offered). The asbestos abatement contractor must also provide workers and supervisors certified through the California Department of Public Health (CDPH) lead-related construction program.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Dollar Amount
So Cal Fence	951632	1000002412	163 Sixth Ave, City of Industry, CA 91746 800-850-8871	Fencing	\$7,300.00

¹ The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

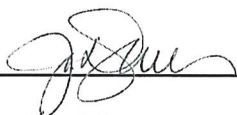
Contractor shall perform, with its own organization (rather than with Subcontractors), Work amounting to at least fifty percent (51%) of the Contract Price.

INDUSTRIAL SAFETY RECORD FORMBidder's Name Unlimited Environmental, Inc.

	Current Year of Record	2023	2022	2021	2020	2019	Total
Number of contracts	TBD	TBD	142	80	123	175	520
Total dollar amount of contracts (in thousands of dollars)	TBD	TBD	6,398	3,717	7,736	13,908	31,759
Number of fatalities	TBD	TBD	0	0	0	0	0
Number of lost workday cases	TBD	TBD	0	1	0	0	1
Number of lost workday cases involving permanent transfer to another job or termination of employment	TBD	TBD	0	2	3	1	6

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

Signature:



Title:

Jill Hunt-Dupleich, Vice President

Date:

2/20/24

Signature:



Title:

W. Scott Lange, President

Date:

2/20/24

Bond No. N/A**BID BOND**

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), has issued an invitation for Bids for the Work described as follows: BUILDING DEMOLITION LOCATED AT 5110 DISTRICT BLVD - PROJECT NO. 6102

WHEREAS Unlimited Environmental, Inc. - 2300 East Curry St. Bldg B, Long Beach, CA 90805
(Name and address of Bidder)

("Principal"), desires to submit a Bid to City for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and Developers Surety and Indemnity Company
17771 Cowan Suite #100, Irvine, CA 92614
(Name and address of Surety)

("Surety"), a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of _____

Ten Percent of Total Amount Bid-----
Dollars (\$ 10% of Bid----), being not less than ten percent (10%) of the total Bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the City and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

In case suit is brought upon this instrument, Surety further agrees to pay all court costs incurred by the City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

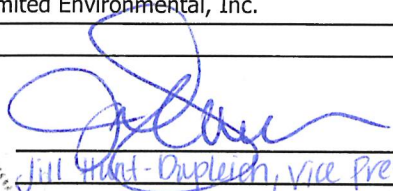
Dated: February 16, 2024

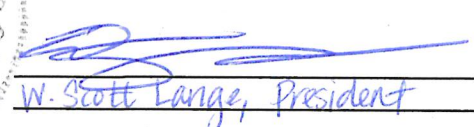
"Principal"

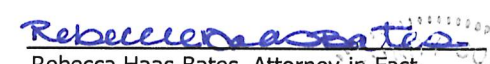
Unlimited Environmental, Inc.

"Surety"

Developers Surety and Indemnity Company

By: 
Its: Jill Hunt-Dupluch, Vice President

By: 
Its: W. Scott Lange, President

By: 
Its: Rebecca Haas-Bates, Attorney-in-Fact

By: _____
Its: _____

Note: This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On 02/16/2024 before me, Alma Karen Hernandez, Notary Public,
Date Here Insert Name and Title of the Officer

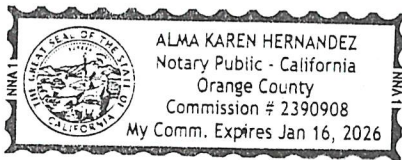
personally appeared Rebecca Haas-Bates

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 02/16/2024
Number of Pages: Two(2) Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rebecca Haas-Bates

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____
Developers Surety and Indemnity Company

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

POWER OF ATTORNEY FOR
COREPOINTE INSURANCE COMPANY
DEVELOPERS SURETY AND INDEMNITY COMPANY
59 Maiden Lane, 43rd Floor, New York, NY 10038
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

William Syrkin, Richard Adiar, and Rebecca Haas-Bates, of Irvine, CA

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective February 16, 2024 and shall expire on December 31, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this March 27, 2023.

By: [Signature]
Printed Name: Sam Zaza
Title: President, Surety Underwriting



ACKNOWLEDGEMENT:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

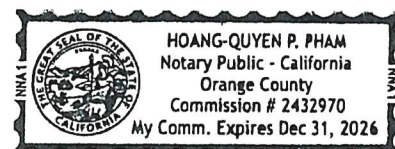
STATE OF California COUNTY OF Orange

On this 27 day of March, 2023, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this instrument.

I certify, under penalty of perjury, under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature]



CORPORATE CERTIFICATION

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this March 19, 2023.

By: [Signature] DocuSigned by: Barry W. Moses Barry W. Moses, Assistant Secretary

POA No. N/A

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Ed. 0323

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On February 20, 2024 before me, Bernice Antimo / Notary
Date Here Insert Name and Title of the Officer

personally appeared Jill C Dupleix / W. Scott Lange
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Place Notary Seal and/or Stamp Above

Signature B. Antimo
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

**NONCOLLUSION DECLARATION FORM
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
[Public Contract Code Section 7106]**

The undersigned declares:

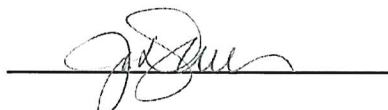
I am the Vice President of Unlimited Environmental, Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 2/20/24 [date], at Long Beach [city], California [state].

Signature: _____



Printed Name: Jill Hunt-Dupleich, Vice President

Date: _____

2/20/24

Signature: _____



Printed Name: W. Scott Lange, President

Date: _____

2/20/24

UNLIMITED ENVIRONMENTAL, INC.
a California corporation

UNANIMOUS WRITTEN CONSENT OF SOLE DIRECTOR
IN LIEU OF ANNUAL MEETING

December 31, 2020

The undersigned, being the sole director of **UNLIMITED ENVIRONMENTAL, INC.**, a California corporation, does hereby vote for, consent to and authorize the following actions, it being understood that the execution of this consent is in lieu of holding an annual meeting of the Board:

I.
ELECTION OF OFFICERS/AUTHORIZED SALARIES

RESOLVED, that the following person is hereby nominated and elected to serve as an officer of this Corporation in the office and for the annual salary this calendar year as indicated in corporate financial records in possession of the Treasurer, and reviewed and authorized by the Board:

Name	Office
W. Scott Lange	President
Jill Hunt-Dupleich	Vice-President
W. Scott Lange	Chief Financial Officer
W. Scott Lange	Secretary

II.
SALARY AND BONUS AMOUNTS

RESOLVED, that the salary and bonus (if applicable) as indicated in corporate financial records in possession of the Treasurer, reviewed and authorized by the Board of Directors, and paid to each officer during the last calendar year by reason of the contribution of such officer to the financial success of the corporation, is hereby ratified and approved.

III.
ADDITIONAL BONUS

RESOLVED, that this Corporation may, but shall not be required to pay to each of said officers one or more bonuses during each calendar year of their employment with this Corporation as incentive compensation for their continued contributions to the profits of the Corporation.

IV.
SALARIES/BONUS TIMING OF PAYMENT

RESOLVED, that bonuses and salaries shall be paid to the officers in such intervals and increments as the Corporation and the officers shall agree taking into consideration the cash position and requirements of the Corporation.

V.
DECLARATION OF NO DIVIDEND

WHEREAS, based on the results of the operations of this Corporation for the past fiscal year and after taking into consideration its working capital requirements and probable capital expenditures, this Corporation is not in a position to declare a dividend at this time; and

RESOLVED, that after due consideration, the sole director is of the opinion that it would be in the best interests for this Corporation not to declare and pay a dividend at the present time.

VI.
AUTHORIZATION TO BORROW MONEY

RESOLVED, that this Corporation is hereby authorized to borrow at any time and from time to time from one or more of this Corporation's shareholders, officers, directors, related parties and third parties such amounts of funds for the business interests of this Corporation as the officers may from time to time deem appropriate in their discretion.

RESOLVED FURTHER, that the officers of this Corporation are authorized to take any and all necessary or appropriate actions in entering such loan transactions, negotiating the terms and conditions thereof, executing the related loan documents (including any security and collateral arrangements), performing the Corporation's obligations thereunder, and enforcing its rights thereunder.

VII.
AUTHORIZATION TO LEND MONEY

RESOLVED, the officers of the Corporation are authorized to lend money from time to time to related parties and to third parties if done so for the best interests of the Corporation and according to reasonable and fair terms and conditions.

RESOLVED FURTHER, that the officers of this Corporation are authorized to take any and all necessary or appropriate actions in entering such loan transactions, negotiating the terms and conditions thereof, executing the related loan documents (including any security and collateral arrangements), performing the Corporation's obligations thereunder, and enforcing its rights thereunder.

VIII.
AUTHORIZATION TO EXECUTE CONTRACTS

RESOLVED, that W. Scott Lange, President, and Jill Dupleich, Vice President, are authorized to execute contract documents and/ or to execute a bid submittal on behalf of Unlimited Environmental, Inc. This action is hereby confirmed, ratified, and approved.

IX.
RATIFICATION OF OFFICERS' ACTIONS

RESOLVED FURTHER, that inasmuch as the members of the Board of Directors are familiar with the business, affairs, and operation of the Corporation, all acts and actions taken by the officers of the Corporation since the last annual meeting of the Board of Directors are hereby confirmed, ratified, and approved.

X.
CONSENT IN LIEU OF MEETING

RESOLVED, that this Annual Action By Unanimous Written Consent of the Board of Directors is taken in lieu of an annual meeting of the Board of Directors and any requirement for such a meeting is hereby waived.

XI.
CLOSING

RESOLVED, that the acts and resolutions of the officers of this Corporation since the date of the last Board of Directors' Minutes are hereby ratified and approved.

RESOLVED FURTHER, that upon execution of these Minutes, the Secretary of this Corporation is instructed to cause said Minutes to be inserted in their proper place in the Corporate Minute Book.

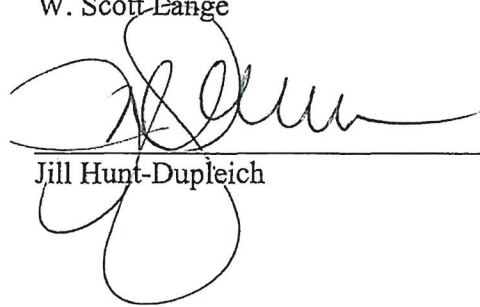


W. Scott Lange, Director

CLOSING CONSENT

The undersigned, having been duly elected as officers of **UNLIMITED ENVIRONMENTAL, INC.**, pursuant to the above Unanimous Written Consent of the Board of Directors, do hereby accept election and appointment as an officer, in the capacities set forth above.



W. Scott Lange

Jill Hunt-Dupleich

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 10.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CALVIN KO, ASSISTANT PLANNER

SUBJECT: CONSIDERATION OF APPROVAL FOR ISSUANCE OF A SPECIAL EVENT PERMIT TO SAINT ROSE OF LIMA CHURCH - ARCHDIOCESES OF LOS ANGELES, LOCATED AT 4422 EAST 60TH STREET FOR AN ANNUAL FUNDRAISER AND APPROVE THE PROPOSED CONDITIONS OF APPROVAL AS RECOMMENDED IN THE REPORT

RECOMMENDATION:

Staff recommends that City Council consider approving the issuance of a special event permit for an annual fundraising event at St. Rose of Lima Church, located at 4422 E. 60th Street, and find that the application meets the criteria set forth in Section 5-15-04(j) of the Maywood Municipal Code, and approve the special event permit subject to the conditions of approval set forth in the agenda report.

BACKGROUND:

St. Rose of Lima Church will be holding their annual event to assist with funding various school activities at its school location on the south side of East 60th Street between Pine Avenue and Clarkson Avenue. The event is open to the public with no entrance fee. The fundraiser was held last year, with similar events and rides. The City of Maywood did not receive any concerns or complaints from the surrounding neighborhood about last year's event.

Section 5-15.02 of the Maywood Municipal Code requires City Council approval of a permit for an organized assemblage of seventy-five (75) or more persons at any public place, property, or facility which is to gather for a common purpose under the direction or control of a person. The fundraiser in previous years typically had 4,000 attendees during the 3-day event. Last year's event anticipated fifteen thousand (15,000) participants during the 4-day event. This year the event is going back to a 3-day event and 4,000 attendees during the 3-day event.

DISCUSSION:

This year, the Church will be hosting a carnival with mechanical rides, stage performances, booth activities, and no on-site parking. St. Rose of Lima Church will be expecting an increase in participants, which will bring an increase in congestion during the event dates due to no on-site parking. The event schedule is as follows:

- Event Set Up: Thursday, April 18
- Event: Friday, April 19 from 6 PM to 11 PM
- Event: Saturday, April 20 from 10 AM to 11 PM
- Event: Sunday, April 21 from 8 AM to 10 PM
- Event Tear Down: April 22 to April 23

All events will be held within school grounds. The church will be hosting stalls to sell food and various carnival games. There will be no food preparation on-site, as all food will have been prepared prior to the event. The school will be providing additional sanitation facilities on the event grounds. The event will host up to six (6) carnival rides, while still providing first responder emergency access. The church will provide the required general liability insurance and name the City as an additional insured on the policy.

St. Rose of Lima Church has not indicated on-site parking or security for the event grounds. Staff has provided recommended conditions of approval as follows:

- Must obtain all approvals and permits from Los Angeles County Fire Prevention and City of Maywood Building & Planning at least 7 days prior to the event.
- The site must be in full compliance with the approved plan(s), including but not limited to the location of generators, booths, and stage.
- The amplified sound system is only to be used until 10 PM, in accordance with the City of Maywood Municipal Code Noise Ordinance. Section: 5-23.07
- Must obtain written inspection and approval from appropriate agencies.
- The sale of alcoholic beverages on the subject property is prohibited at all times.
- All Health Department approvals required for the sale and serving of food shall be obtained not less than two days prior to the start of the event.
- The Carnival Event area should be cordoned off from vehicle traffic.
- Approved cable bridges shall be provided for electrical cables where subject to physical damage.
- Generators and other internal combustion power sources shall be separated from tents or structures by not less than 20 feet and shall be isolated (e.g. protected by physical barriers such as fencing, enclosure, or other approved means) from contact with the public.
- The Director of Building and Planning is authorized to impose any other conditions either prior or during the event in order to safeguard the public health, safety and welfare of the participants and/or the community. In such case, the Director shall provide the applicant with the conditions in writing.

LEGAL REVIEW:

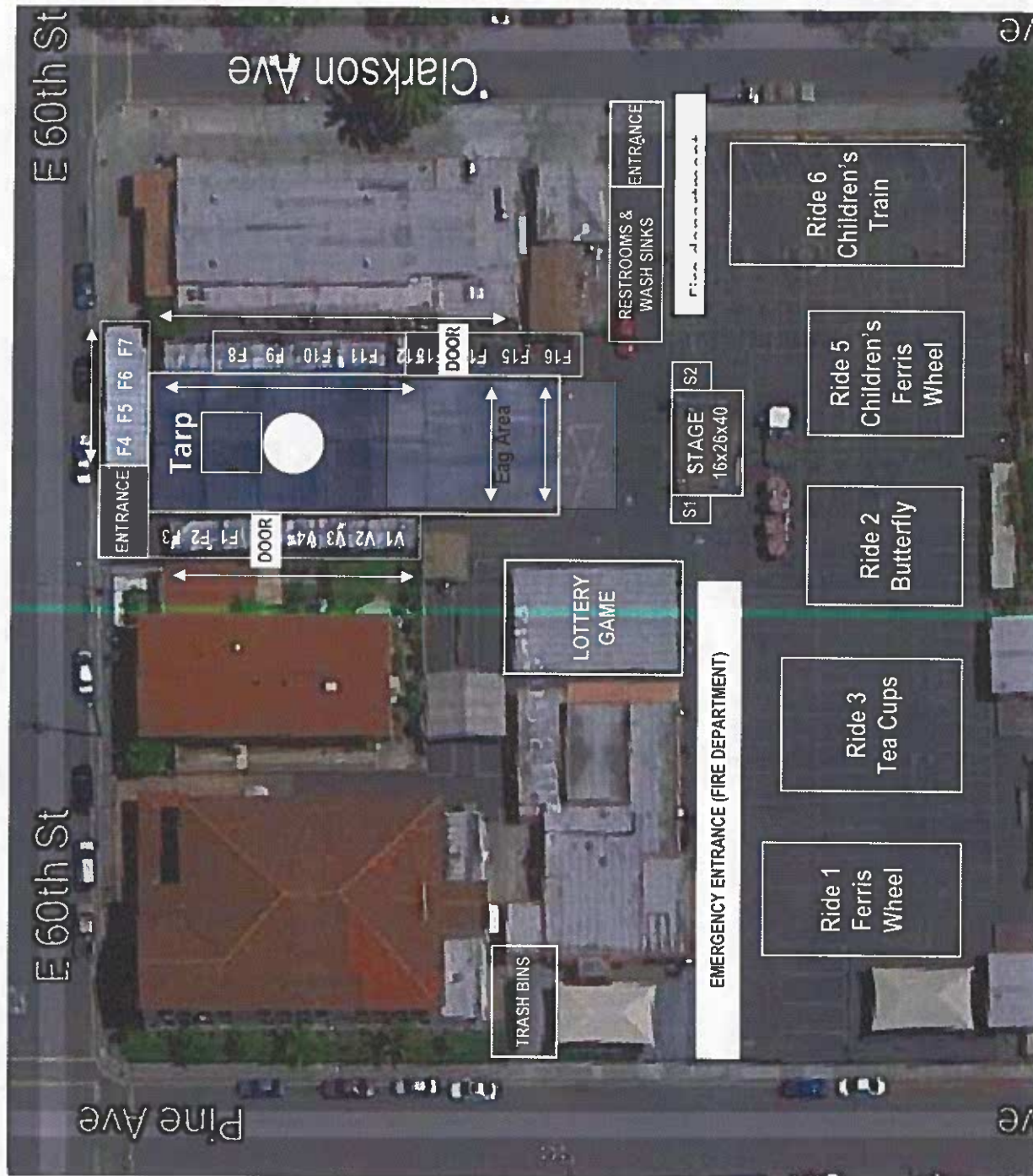
The City Attorney has reviewed this report.

FISCAL IMPACT:

There will be no fiscal impact made to the City.

ATTACHMENT(S)

1. Event Site Plan
2. SE24-01 - St. Rose of Lima Certificate of Insurance



- V = Vendors
- F = Food
- S = Speakers
- F1 = Sodas/Raspados
- F2 = Tamales
- F3 = Palomitas
- F4 = Enchiladas
- F5 = Pupusas
- F6 = Gorditas
- F7 & F8 = Tacos/Tortas
- F9 = Pizza
- F10 = Hot Dogs
- F11 = Tostitos/Pescado
- F12 = Fruta Picada
- F13 = Pozole/Menudo
- F14 = Churros/Cafe
- F15 = Elotes
- F16 = Aguas Frescas

3 sides open, there are 4 to 6 people per booth, lunch bench under tarp and open space around it, cooking only on F4, F5, F6, F7,



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 595 Market Street Suite 2100 San Francisco CA 94105 License#: 0D69293	CONTACT NAME: Jenny Borino PHONE (A/C, No, Ext): 415-546-9300 E-MAIL: jenny_borino@ajg.com ADDRESS: jenny_borino@ajg.com INSURER(S) AFFORDING COVERAGE INSURER A: Safety National Casualty Corporation INSURER B: Archdiocese of LA Ins Company INSURER C: Munich-American Holding Corporation INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 415-536-8499 NAIC # 15105
--	--	---

COVERAGES **CERTIFICATE NUMBER:** 1307597110 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		ALAIC-2023-0001 N2A3FF000001211	7/1/2023 7/1/2023	7/1/2024 7/1/2024	EACH OCCURRENCE \$ 10,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ INCLUDED MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 10,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED LIQUOR LIABILITY \$ INCLUDED
B C	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		ALAIC-2023-0001 N2A3FF000001211	7/1/2023 7/1/2023	7/1/2024 7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ INCLUDED \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	SP4067724	1/1/2024	1/1/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Workers' Compensation limit is inclusive of \$1M retention. Auto Physical Damage deductible \$300.

RE: St. Rose of Lima Church 4450 E. 60th St. Maywood, Ca 90270 As respects Parish Annual Spring Festival - Festival will be host at the parking lot on April 19th thru 21st, 2024

CERTIFICATE HOLDER**CANCELLATION**

City of Maywood
4319 E. Slauson Ave
Maywood CA 90270

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 11.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MIGUEL LEON, ADMINISTRATIVE ANALYST

SUBJECT: CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6343 AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR LOCAL ASSISTANCE SPECIFIED GRANT FUNDS FROM THE STATE DEPARTMENT OF PARKS AND RECREATION AND AUTHORIZATION TO EXECUTE GRANT DOCUMENTS

RECOMMENDATION:

Staff recommends that the City Council approve Resolution No. 6343 authorizing the City Manager to file an application for Specified Grant funds from the State Department of Parks and Recreation in the amount of \$750,000 for the Teen Center Park Renovation Project.

BACKGROUND:

As part of the fiscal year 2023-24 budget, the State Legislature has allocated \$750,000 to the City of Maywood for renovation projects aimed at enhancing the infrastructure and amenities of the planned Teen Center. Assemblymember Speaker Emeritus Anthony Rendon played a pivotal role in securing funding allocation. To access these funds, the City of Maywood must fulfill the requisite procedure by submitting a grant application and formalizing a grant agreement with California State Parks.

DISCUSSION:

The Specified Grant funds are earmarked for substantial improvements to the planned Teen Center, situated at 4801 Slauson Avenue (formerly a Los Angeles Unified School District office), through comprehensive renovation and improvement initiatives. Specifically tailored to address the evolving needs of the youth demographic, the Teen Center improvement project will encompass extensive facility upgrades and structural enhancements, both internally and externally.

Approval of the resolution from the City Council is required to authorize the acceptance of grant funding from the California State Department of Parks and Recreation, in adherence to the guidelines outlined in the Procedural Guide for Local Assistance Specified Grants – Capital for the fiscal year 2023-24.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact on the general fund at this time. The proposed action involves submitting a grant application for a total of \$750,000. Once the grant agreement is executed, these funds will be designated for

the ongoing development stages of the Teen Center Park Renovation Project; these funds are provided to the City on a reimbursement basis. Thus, the general fund will need to be used initially for related expenditures and such budgeting will occur as the projects move further along.

Currently, additional grant funding to complete the improvement are being secured. Staff will promptly advise the City Council and seek approval before commencing any project-related activities.

ATTACHMENT(S)

1. Resolution No. 6343 - 2023-24 Specified Resolution
2. FY 23-24 Specified Guidelines Capital

RESOLUTION NO. 6343

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, APPROVING APPLICATION(S) FOR SPECIFIED GRANT FUNDS FROM THE BUDGET ACT OF 2023, 19.561(B)(38) CITY OF MAYWOOD CAPITAL OUTLAY

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of a grant to the City of Maywood, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the applicant will enter into a contract with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Approves the filing of project application(s) for specified grant project(s); and

Section 2. Certifies that said applicant has or will have available, prior to commencement of project work utilizing specified grant funds, sufficient funds, including those provided by this grant, to complete the project; and

Section 3. Certifies that the applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in this Procedural Guide; and

Section 4. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the project scope(s); and

Section 5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

PASSED, APPROVED AND ADOPTED THIS 27th day of March 2024.

Eddie De La Riva, Mayor

ATTEST:

Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6343, was duly passed, approved by not less than four members of the City Council of the City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 27th day of March, 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

2023-24
Procedural Guide
For
Local Assistance Specified Grants – Capital
September 2023



State of California
The Natural Resources Agency
Department of Parks and Recreation
Office of Grants and Local Services (OGALS)

"Creating Community through People, Parks, and Programs"

Send Application and correspondence to your
Administrative Project Officer listed at: www.parks.ca.gov/grants/contacts

Mailing Address:
State of California
Dept. of Parks and Recreation
P.O. Box 942896
Sacramento, CA 94296-0001
Attn: Office of Grants and Local Services
www.parks.ca.gov/grants

**STATE OF CALIFORNIA
DEPARTMENT OF PARKS AND RECREATION**



Department Mission

The mission of the California Department of Parks and Recreation is to provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

Office of Community Engagement Mission

The mission of the Community Engagement Division is to encourage healthy communities by connecting people to parks, supporting innovative recreational opportunities, embracing diversity, fostering inclusivity, and delivering superior customer leadership through quality customer services.

The Office of Grants and Local Services (OGALS) Mission Statement

The mission of the Office of Grants and Local Services is to address California's diverse recreational, cultural and historical resource needs by developing grant programs, administering funds, offering technical assistance, building partnerships and providing leadership through quality customer service.

OGALS VISION GOALS

To Be:

- ❖ A leader among park and recreation professionals.
- ❖ Proactive in anticipating public park and recreation needs and how new legislation and grant programs could best meet these needs.
- ❖ Honest, knowledgeable, and experienced grant administration facilitators.
- ❖ Sensitive to local concerns while mindful of prevailing laws, rules, and regulations.
- ❖ Perceptive to opportunities for partnerships, growth and renewal where few existed before.
- ❖ Committed to providing quality customer service in every interaction and transaction.
- ❖ Responsive to the needs of applicants, GRANTEES, nonprofit organizations, local governments, legislative members, and department employees.

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	Words and terms shown in SMALL CAPS in this procedural guide are defined beginning on page 39.	

I. Introduction

This specified grant originated from a line item in the State of California Budget for fiscal year 2023-24. A resolution is required before a CONTRACT will be issued, and an approved APPLICATION PACKET is required before GRANT payments can be approved. The GRANT PERFORMANCE PERIOD is July 1, 2023 – June 30, 2027.

1. Costs incurred before or after the GRANT PERFORMANCE PERIOD are not eligible for reimbursement.
2. Costs incurred after the APPROPRIATION DATE but before OGALS approves the APPLICATION PACKET are eligible if they are consistent with the GRANT SCOPE approved by OGALS and are ELIGIBLE COSTS.

II. Grant Process

Grant Process Key Dates

- Grant Performance Period: July 1, 2023 – June 30, 2027
- Resolution: Submit by December 31, 2024
- Contract: Sign and return by January 31, 2025
- Projects Complete by December 31, 2026
- Project Completion Packets: Submit by: January 31, 2027

Grant Process Detail

1. **Resolution:** APPLICANT sends resolution to OGALS by December 31, 2024, to allow approval within the CONTRACT ENCUMBRANCE PERIOD, which ends June 30, 2025.
2. **CONTRACT:** OGALS sends CONTRACT to APPLICANT. APPLICANT becomes GRANTEE when CONTRACT is fully executed during CONTRACT ENCUMBRANCE PERIOD.
 - a. The CONTRACT section includes a sample contract and the contract provisions.
 - b. The APPLICANT must return the CONTRACT signed by the AUTHORIZED REPRESENTATIVE to OGALS no later than January 31, 2025. The APPLICANT becomes a GRANTEE when the CONTRACT is signed by OGALS.
 - c. OGALS returns a copy of the fully executed CONTRACT to the GRANTEE.
3. **APPLICATION PACKET(s):** The GRANTEE defines the SCOPE(s) and amount of grant funds needed for each PROJECT. As PROJECTS are identified, the GRANTEE may submit individual APPLICATION PACKET(s) to OGALS. OGALS reviews each APPLICATION PACKET and sends a letter of approval to the GRANTEE or requests additional information.

After each PROJECT is approved by OGALS, OGALS will send a Status Report to the GRANTEE approximately every six months until OGALS receives a PROJECT COMPLETION PACKET. The GRANTEE must return the Status Report within thirty

(30) days from receipt. Payment requests will not be processed if Status Reports are overdue.

4. **Payments and end of GRANT PERFORMANCE PERIOD:** GRANTEE requests payments for ELIGIBLE COSTS. OGALS recommends that GRANTEE provide all PROJECT COMPLETION PACKET(S) no later than **January 31, 2027**. The grant payments section provides payment request instructions and forms.
 - a. The GRANTEE may request payments after each PROJECT is approved by OGALS. GRANT funds may only be expended on ELIGIBLE COSTS incurred within the GRANT PERFORMANCE PERIOD.
 - b. The GRANTEE completes PROJECT SCOPE(s) and sends PROJECT COMPLETION PACKET(s) to OGALS no later than January 31, 2027.
 - c. The State of California receives a high volume of payment requests at the end of the fiscal year. If the PROJECT COMPLETION PACKET is received after January 31, 2027, OGALS cannot guarantee final payment by the State Controller's Office. If the State Controller's Office is unable to process the payment before the end of the GRANT PERFORMANCE PERIOD, the unpaid balance of grant funds will revert to the Legislature.
 - d. OGALS processes the final payment request after each PROJECT is complete as documented by the GRANTEE in the PROJECT COMPLETION PACKET, and as verified by OGALS when conducting a final site inspection.
5. **Accounting and Audit:** DPR's Audits Office may conduct an audit. The GRANTEE is required to retain all PROJECT records for five years following receipt of the final GRANT payment. The Accounting and Audit Section provides directions and an Audit Checklist for DPR audit and accounting requirements.

Authorizing Resolution

GRANTEE passes *one* resolution approving the filing of applications associated with the CONTRACT and forwards a copy to OGALS.

The Authorizing Resolution on the following page may be reformatted; however, the *language provided in the resolution must remain unchanged*.

The Authorizing Resolution serves two purposes:

1. It is how the GRANTEE'S Governing Body agrees to the terms of the CONTRACT; it provides confirmation that the GRANTEE has the funding to complete, operate and maintain PROJECTS associated with the CONTRACT.
2. It designates a position title to represent the Governing Body on all matters regarding PROJECTS associated with the CONTRACT. The incumbent in this position is referred to as the AUTHORIZED REPRESENTATIVE.

The AUTHORIZED REPRESENTATIVE can delegate signatory authority to other individuals (by position title) either in entirety or for particular documents. The delegation process requires the AUTHORIZED REPRESENTATIVE to submit a letter (on letterhead) or email to OGALS delegating authority.

Resolution Form

Resolution No: _____

RESOLUTION OF THE _____ (Title of Governing Body/City Council, Board of
Supervisors) OF _____ (City, County, or District) APPROVING
APPLICATION(S) FOR SPECIFIED GRANT FUNDS from Budget Act 2023/24
(Budget line item and language)

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of a grant to the [grantee name], setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the applicant will enter into a contract with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED that the _____ (grantee's governing body) hereby:

1. Approves the filing of project application(s) for specified grant project(s); and
2. Certifies that said applicant has or will have available, prior to commencement of project work utilizing specified grant funds, sufficient funds, including those provided by this grant, to complete the project; and
3. Certifies that the applicant has or will provide sufficient funds to operate and maintain the project(s); and
4. Certifies that the applicant has reviewed, understands, and agrees to the Provisions contained in the contract in this Procedural Guide; and
5. Delegates the authority to the _____ (designated position, not name of person occupying position), or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the project scope(s); and
6. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Approved and adopted the _____ day of _____, 20_____.

I, the undersigned, hereby certify that the foregoing Resolution Number _____ was duly adopted by the _____ (grantee's governing body) following a roll call vote:

Ayes:

Noes:

Absent:

(Clerk)

III. APPLICATION SECTION

- GRANTEE may submit multiple APPLICATION PACKETS to OGALS.
- Provide the APPLICATION PACKET items in the following checklist.
- If a checklist item is not applicable to the PROJECT, provide a brief explanation.
- If an application item is incomplete send a draft with a timeline for completion.

Application packet checklist and directions

GRANTEES must complete the checklist below and submit it with the APPLICATION PACKET.
An APPLICATION PACKET is not complete unless all items on the checklist are submitted.
Each PROJECT requires its own APPLICATION PACKET.

Check if included	Check if not applicable	Application Item	Procedural Guide Page #	Check when signed by AUTHORIZED REPRESENTATIVE	Application Packet Page #
☐		Application Packet Checklist Digital file name: checklist.pdf	Pg. 8	☐	Pg. _____
☐		Application Digital file name: application.pdf	Pg. 11	☐	Pg. _____
☐	☐	Project Scope/Cost Estimate Digital file name: costestimate.pdf	Pg. 12	☐	Pg. _____
☐		Funding Sources Form Digital file name: fundingsources.pdf	Pg. 13	☐	Pg. _____
☐	☐	CEQA Compliance Certification and filed NOE or NOD Digital file name: ceqacert.pdf / NOE or NOD.pdf	Pg. 14	☐	Pg. _____
☐	☐	Acquisition Requirements Digital file names: acqscope.pdf & acqdocs.pdf	Pg. 17	☐	Pg. _____
☐	☐	Land Tenure documentation Digital file names: ownership.pdf or nonownership.pdf	Pg. 9		Pg. _____
☐	☐	Sub-Leases or Agreements Digital file name: otheragreements.pdf	Pg. 9		Pg. _____
☐	☐	Site Plan Digital file name: siteplan.pdf	Pg. 9		Pg. _____

☐ Site Plan

- Provide a drawing showing where each feature and support amenity listed in the Project Scope/Cost Estimate Form will be located.
- Include the function and approximate square footage of each room within buildings that are part of the project SCOPE, and the approximate total square footage of the buildings.

☐ Land Tenure and Site Control

If the property is owned in fee simple by the APPLICANT, provide *one* of the following:

- Deed or deed recordation number
- Title report
- Parcel/Tract map (if owner's name provided)

If the property is not owned in fee simple or on a right-of-way, provide the lease, easement, joint powers agreement, etc.

☐ Sub-leases or Agreements

Provide a list of all *other* leases, agreements, memoranda of understanding, etc., affecting PROJECT property or its operation and maintenance.

☐ California Environmental Quality Act (CEQA)

The APPLICANT should check with its local city or county planning agency for CEQA compliance information.

- If CEQA *is* complete: provide the CEQA Compliance Certification Form and required Notice of Exemption or Notice of Determination, filed with the County Recorder.
- If CEQA is *not* complete: provide a timeline for completion and state "completing CEQA is a Project Scope Item."

Additional Non-Profit Requirements

Fidelity Bond (For Non-profit grantees only)

Non-profit GRANTEES must provide a copy of a current Fidelity Bond policy to their PROJECT OFFICER before OGALS will approve any payment requests. The premium for a Fidelity Bond is an eligible cost.

A Fidelity Bond provides insurance covering fraudulent acts of GRANTEES' employees, volunteers, officers, and directors. The GRANTEE is the insured party. DPR must be named as a Third-Party Loss Payee. OGALS address is State of California, Dept. of Parks and Recreation, P.O. Box 942896, Sacramento, CA 94296-0001, Attn: Office of Grants and Local Services.

Coverage must be at least equal to the GRANT amount. Fidelity Bond insurance must be kept current for at least six months after the date of the final GRANT payment.

GRANTEES may obtain the Fidelity Bond through a general liability carrier, a major casualty insurance carrier, or a bonds specialty company. There are [Fidelity Bond frequently asked questions](#) available on the OGALS web site.

Competitive Bid Solicitation Process (For non-profit grantees only)

1. Non-profit GRANTEE must attempt to obtain three bids for services greater than \$10,000 and for construction work greater than \$25,000.
2. To ensure bidders understand the required PROJECT elements, the GRANTEE provides each bidder (potential contractor) the same written invitation for bid describing the PROJECT work to be performed based on "Best Value" factors, and the required PROJECT elements based on the Project Scope/Cost Estimate Form, and concept level site plan.
3. Solicit bids by contacting at least three potential contractors or by invitation for bids advertising, or a combination of both methods.

The GRANTEE's Board of Directors evaluates the bids to determine which contractor will provide the "best value" and will meet PROJECT requirements. "Best value" should be determined by price, quality of materials, equipment, and workmanship. The evaluation process must ensure no conflict of interest between the contractor and the GRANTEE's Board of Directors. The GRANTEE's Board of Directors need not necessarily accept the lowest bid, but a reasonable justification for the decision should be recorded in writing.

4. The Board of Directors selects a contractor and awards a contract.
5. For audit purposes, the GRANTEE keeps records of Steps 1 – 4 above.

Competitive Bid Solicitation Requirement

The non-profit GRANTEE may request a waiver of the competitive solicitation process requirement. To request a waiver, the GRANTEE must send a written request to the PROJECT OFFICER assigned to the GRANT PROJECT and explain why a waiver is required.



State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

Capital Outlay Project Application Form

PROJECT NAME	REQUESTED GRANT AMOUNT \$
PROJECT SITE NAME and PHYSICAL ADDRESS where PROJECT is located (including zip code) (Use latitude and longitude if there is no street address)	LAND TENURE (☒ all that apply) ☐ Owned in fee simple by APPLICANT ☐ Available (or will be available) under a _____ year lease or easement
NEAREST CROSS STREET(S)	
COUNTY OF PROJECT LOCATION	
APPLICANT NAME AND MAILING ADDRESS	
AUTHORIZED REPRESENTATIVE AS SHOWN IN RESOLUTION	
Name (<i>typed or printed</i>) and Title	
Email address	
Phone	
GRANT CONTACT - For administration of grant (<i>if different from AUTHORIZED REPRESENTATIVE</i>)	
Name (<i>typed or printed</i>) and Title	
Email address	
Phone	
GRANT SCOPE: I represent and warrant that this APPLICATION PACKET describes the intended use of the requested GRANT to complete the items listed in the attached Project Scope/Cost Estimate Form. I declare under penalty of perjury, under the laws of the State of California, that the information contained in this APPLICATION PACKET, including required attachments, is accurate.	
Signature of AUTHORIZED REPRESENTATIVE as shown in Resolution	
Date	
Print Name _____	
Title _____	

Project Scope/Cost Estimate Form

GRANTEE:	PROJECT Name
----------	--------------

Project Scope (Describe the project in 30 words or less):

Project SCOPE ITEMS ACQUISITION: List each parcel number, acreage, estimated date of purchase and cost. DEVELOPMENT: List each feature and major support amenity.		Estimated Cost
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total GRANT amount:		\$
AUTHORIZED REPRESENTATIVE Signature		Date
Print Name and Title		

The APPLICANT understands that this form will be used to establish ELIGIBLE COSTS, and that all features and support amenities listed on this form must be completed before the final PROJECT payment is processed as specified in the Final Payments section of this guide.



State of California – The Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION

Funding Sources Form

GRANTEE:	PROJECT Name
----------	--------------

PROJECTS funded by the program are not complete until the PROJECT SCOPE is complete, and the PROJECT is open to the public. PROJECTS will:

- Be entirely funded by the GRANT, *or*
- Require funds in excess of the GRANT.

If the PROJECT requires funds in excess of the GRANT, the SCOPE of the PROJECT may be either the SCOPE of the larger project, or a subset of the larger project.

For example, if the PROJECT is \$100,000 towards construction of a \$500,000 park, the SCOPE can be the \$500,000 park, or a \$100,000 element of the park, such as a playground, that can be complete and open to the public.

- ☐ The PROJECT will be entirely funded by the GRANT, *or*
- ☐ The PROJECT requires funds in excess of the GRANT:
- ☐ The SCOPE is the same as the scope of the larger project, *or*
- ☐ The SCOPE is a subset of a larger project, the scope of that larger project is:

Larger project cost: \$

Anticipated completion date:

List all funds that will be used. Submit revised Funding Sources form should funding sources be added or modified.

Funding Source	Date Committed	Amount
		\$
		\$
		\$

I represent and warrant that I have full authority to execute this Funding Sources Form on behalf of the GRANTEE. I declare under penalty of perjury, under the laws of the State of California, that this status report, and any accompanying documents, for the above-mentioned GRANT is true and correct to the best of my knowledge.

AUTHORIZED REPRESENTATIVE Signature

Date

Print Name and Title



State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

CEQA Compliance Certification Form

GRANTEE:

Project Name:

Project Address:

Is CEQA complete? ☐Yes ☐No Is completing CEQA a PROJECT SCOPE item? ☐Yes ☐No

What document was filed, or is expected to be filed for this project's CEQA analysis:

Date complete/expected to be completed: _____

- ☐ Notice of Exemption (**attach recorded copy if filed**)
☐ Notice of Determination (**attach recorded copy if filed**)
☐ Other:

If CEQA is complete, and a Notice of Exemption or Notice of Determination was not filed, attach a letter from the Lead Agency explaining why, certifying the project has complied with CEQA and noting the date that the project was approved by the Lead Agency.

Lead Agency Contact Information	
Agency Name:	
Contact Person:	
Mailing Address:	
Phone: ()	Email:

Certification:

I hereby certify that the above referenced Lead Agency has complied or will comply with the California Environmental Quality Act (CEQA) and that the project is described in adequate and sufficient detail to allow the project's construction or acquisition.

I further certify that the CEQA analysis for this project encompasses all aspects of the work to be completed with grant funds.

AUTHORIZED REPRESENTATIVE Signature

Date

Print Name and Title

Development Projects

Development Project Rules

1. Contracted work must comply with the provisions of §1771.5 of the State Labor Code.
2. GRANTEE must have adequate liability insurance, performance bond, or other security necessary to protect the State and GRANTEE'S interest against poor workmanship, fraud, or other potential loss associated with the completion of the PROJECT.
3. PROJECTS must be accessible, including an accessible path of travel to the PROJECT.

Eligible Development Costs

All costs must be incurred within the GRANT PERFORMANCE PERIOD. Costs listed below are examples of eligible costs, and not inclusive. Contact OGALS if you have any questions regarding a PROJECT cost.

Eligible Pre-construction Costs – incurred prior to groundbreaking as determined by the GRANTEE

- Public meetings, focus groups, design workshops
- Plans, specifications, construction documents, and cost estimates
- Permits
- CEQA and/or environmental review
- Bid preparation and packages
- IN-HOUSE EMPLOYEE SERVICES prior to groundbreaking
- GRANT/PROJECT administration and accounting prior to groundbreaking

Eligible Construction Costs – up to 100% of the PROJECT costs; incurred after CEQA completion and groundbreaking,

- Construction – necessary labor and construction activities to complete the PROJECT, including site preparation (demolition, clearing and grubbing, excavation, grading), onsite implementation and construction supervision
- Equipment – Equipment use charges (rental and in-house) must be made in accordance with GRANTEE'S normal accounting practices
- Premiums on hazard and liability insurance to cover personnel or property
- Site preparation
- Purchase and installation of equipment: i.e., security cameras, lighting, signs, display boards, sound systems, video equipment
- Construction management: including site inspections and PROJECT administration
- Miscellaneous: other costs incurred during the construction phase, such as transporting materials, equipment, or personnel, and communications
- IN-HOUSE EMPLOYEE SERVICES after groundbreaking
- GRANT/PROJECT administration and accounting after groundbreaking

Ineligible Development Costs – Cannot be charged to the grant

- Furniture or equipment not site specific *and* not necessary for the core function of a new facility (non-capital outlay)
- Costs incurred before or after the GRANT PERFORMANCE PERIOD

- Indirect costs – overhead business expenses of the GRANTEE’S fixed or ordinary operating costs (rent, mortgage payments, property taxes, utilities, etc.)
- Gifts and honorarium
- Food and beverages not associated with travel per diem
- Out-of-state travel
- Fundraising, lobbying, and grant writing

Accounting Rules for In-House Employee Services

GRANTEES must follow these accounting practices for services performed by its employees to be eligible for reimbursement:

- Maintain time and attendance records as charges are incurred, identifying the employee through a name or other tracking system, and that employee’s actual hours worked on the PROJECT.
- Time estimates, including percentages, for work performed on the PROJECT are not acceptable.
- Time sheets that do not identify the specific employee’s actual hours worked on the PROJECT are not acceptable.
- Costs of the salaries and wages must be calculated according to the GRANTEE’S wage and salary scales and may include employer paid fringe benefit costs such as SDI, health insurance, pension contributions and workers’ compensation.
- Overtime costs may be allowed under the GRANTEE’S established policy, provided that the regular work time was devoted to the same PROJECT.
- May not include overhead or cost allocation. These are the costs generally associated with supporting an employee, such as rent, personnel support, IT, utilities, etc.
- If planning to claim IN-HOUSE EMPLOYEE SERVICES costs, provide a sample timesheet for OGALS review to confirm these accounting practices are being followed.

Acquisition Projects and Rules

1. Purchase price cannot exceed the appraised value, even if the GRANTEE is willing to pay the difference.
2. Land cannot be acquired through eminent domain.
3. GRANTEE must provide Title Insurance.

Acquisition Grant Scope/Cost Estimate

Provide the following information on a document signed by the AUTHORIZED REPRESENTATIVE:

- A brief description, for example, “Acquisition of approximately (**ENTER TOTAL ACREAGE** to be acquired) for the development of [**NAME**] Park by (**ENTER DATE** no later than three years from the date final payment is issued by the SCO).”
- Estimated total costs for land and relocation.
- Estimated total costs other than the purchase price and relocation costs, such as appraisals, escrow, title insurance, deed restriction recordation.

Acquisition Documentation

For each parcel to be acquired, submit these documents:

1. An appraisal conducted within the last twelve months.
2. A separate letter from an independent third party, AG rated appraiser certified by the California Office of Real Estate Appraisers stating the appraisal was reviewed, and was completed using acceptable methods.
3. County Assessor's parcel map, showing parcel number and parcel to be acquired.
4. Estimated value of each parcel to be acquired with a description of how that value was determined (such as the listed price on MLS, in-house estimation, website evaluation, assessed value).
5. Acreage of each parcel to be acquired.

For easement acquisitions, in addition to the requirements above, provide:

6. A copy of the proposed easement guaranteeing the authority to use the property for the purposes specified in the application.

For relocation costs, in addition to the requirements above, provide: A letter signed by the AUTHORIZED REPRESENTATIVE, listing the relocation costs for each displaced tenant, certifying that the relocation amount does not exceed the maximum allowed pursuant to Government Code §7260-7277.

Eligible Acquisition Costs

- IN-HOUSE EMPLOYEE SERVICES – see accounting rules
- GRANT/PROJECT administration and accounting
- Public meetings/focus groups/design workshop
- Appraisals, escrow fees, surveying, other costs associated with acquisition
- Cost of land
- Surveying and/or lot line adjustments
- CEQA and/or environmental review

Ineligible Acquisition Costs – Cannot be charged to the grant

- Acquisitions where purchase price is greater than appraised value
- Costs for land acquired through eminent domain or condemnation
- Costs incurred outside the GRANT performance period
- Development costs

IV. CONTRACT SECTION

The following section contains a sample CONTRACT, CONTRACT provisions, and a sample status report form.

**State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION**

**Grant Contract
Specified Grants**

GRANTEE: **Grantee**

GRANT PERFORMANCE PERIOD is from July 1, 2023 through June 30, 2027

CONTRACT PERFORMANCE PERIOD is from July 1, 2023 through June 30, 2027

The GRANTEE agrees to the terms and conditions of this Contract, and the State of California, acting through its Director of Parks and Recreation, pursuant to the State of California, agrees to fund the total State grant amount indicated below.

The GRANTEE agrees to complete the PROJECT SCOPE(s) as defined in the PROJECT SCOPE /Cost Estimate Form of the application(s) filed with the State of California.

Total State grant amount not to exceed \$ **Grant amount**

The General and Special Provisions attached are made a part of and incorporated into the Contract.

STATE OF CALIFORNIA
DEPARTMENT OF PARKS AND RECREATION

By _____

Date _____

GRANTEE

By

(Typed or printed name of Authorized Representative)

(Signature of AUTHORIZED REPRESENTATIVE)

Title

Date

CERTIFICATION OF FUNDING (FOR STATE USE ONLY)

AMOUNT OF ESTIMATE \$		CONTRACT NUMBER	FUND		
ADJ. INCREASING ENCUMBRANCE \$		APPROPRIATION			
ADJ. DECREASING ENCUMBRANCE \$		ITEM VENDOR NUMBER			
UNENCUMBERED BALANCE \$		LINE ITEM ALLOTMENT	CHAPTER	STATUTE	FISCAL YEAR
T.B.A. NO.	B.R. NO.	INDEX	PCA		OBJ. EXPEND
I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance.					
SIGNATURE OF ACCOUNTING OFFICER			DATE		

I. RECITALS

This AGREEMENT is entered into between the California Department of Parks and Recreation (hereinafter referred to as "GRANTOR," "DEPARTMENT" or "STATE") and [Name of grantee] (hereinafter referred to as "grantee").

The DEPARTMENT hereby grants to GRANTEE a sum (also referred to as "GRANT MONIES") not to exceed \$[grant amount], subject to the terms and conditions of this AGREEMENT and the [2023-2024 California State Budget, AB 102, Chapter 38, Statutes of 2023] (appropriation chapter and budget item number hereinafter referred to as "SPECIFIED GRANT"). These funds shall be used for completion of the GRANT SCOPE(S).

The Grant Performance Period is from July 1, 2023 to June 30, 2027.

II. GENERAL PROVISIONS

A. Definitions

As used in this CONTRACT, the following words shall have the following meanings:

1. The term "APPLICATION" means the individual project APPLICATION packet for a project pursuant to the enabling legislation and/or grant program PROCEDURAL GUIDE requirements.
2. The term "CONTRACT PERFORMANCE PERIOD" means the duration of time during which this CONTRACT is in effect.
3. The term "DEPARTMENT" or "STATE" means the California Department of Parks and Recreation.
4. The term "DEVELOPMENT" means capital improvements to real property by means of, but not limited to, construction, expansion, and/or renovation, of permanent or fixed features of the property.
5. The term "GRANTEE" means the party described as the GRANTEE in Section I of this AGREEMENT.
6. The term "GRANT PERFORMANCE PERIOD" means the period of time during which eligible costs may be incurred by the GRANTEE and paid for by the DEPARTMENT, as specified in the fully executed CONTRACT.
7. The term "GRANT PROJECT" means all real estate, leases, subleases, buildings, and other property acquired or developed with GRANT monies.
8. The term "PROJECT SCOPE" means the items listed in the PROJECT SCOPE/Cost Estimate Form found in each of the APPLICATIONS submitted pursuant to this grant.
9. The term "PROCEDURAL GUIDE" means the document identified as the "2023-243 Procedural Guide for Specified Grants." The PROCEDURAL GUIDE provides the procedures and policies controlling the administration of the grant.

B. Project Execution

1. Subject to the availability of GRANT MONIES, the STATE hereby grants to the GRANTEE a sum of money not to exceed the amount stated in Section I of this CONTRACT, in consideration of, and on condition that, the sum be expended in carrying out the purposes as set forth in the scope described in the enabling legislation and referenced in the APPLICATION, Section I of this CONTRACT, and under the terms and conditions set forth in this CONTRACT.

The GRANTEE shall assume any obligation to furnish any additional funds that may be necessary to complete the GRANT SCOPE(S).

During the CONTRACT PERFORMANCE PERIOD, the GRANTEE agrees to submit any proposed change or alteration from the original GRANT SCOPE(S) in writing to the STATE for prior approval. This applies to any and all proposed changes that will occur after STATE has approved the APPLICATION. Changes in the GRANT SCOPE(S) must first be approved in writing by the STATE.

2. The GRANTEE shall complete the GRANT SCOPE(S) in accordance with the time of the Performance Period set forth in Section I of this CONTRACT, and under the terms and conditions of this contract.
3. The GRANTEE shall comply with the California Environmental Quality Act (Public Resources Code, Section 21000, et seq., Title 14, California Code of Regulations, Section 15000 et seq.).
4. The GRANTEE shall comply with all applicable current laws and regulations affecting DEVELOPMENT projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities, including but not limited to the Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et seq.) and the California Unruh Act (California Civil Code §51 et seq.).

C. Project Costs

1. GRANTEE agrees to abide by the PROCEDURAL GUIDE.
2. GRANTEE acknowledges that STATE may make reasonable changes to its procedures as set forth in the PROCEDURAL GUIDE. If STATE makes any changes to its procedures and guidelines, STATE agrees to notify GRANTEE within a reasonable time.

D. Project Administration

1. If GRANT MONIES are ADVANCED for projects, the ADVANCED funds will be deposited into a federally insured account that provides the ability to track interest earned and withdrawals. Interest earned on the ADVANCED funds shall be used on the project as approved by the STATE. If grant monies are ADVANCED and not expended, the unused portion of the grant and any interest earned shall be returned to the STATE within 60 days after project completion or end of the grant performance period, whichever is earlier.
2. During the GRANT PERFORMANCE PERIOD, the GRANTEE shall submit written project status reports within 30 calendar days after the STATE has made a specific request. All such project status reports shall be signed and certified as complete and accurate by the authorized representative of the GRANTEE. In any event, the GRANTEE shall provide the STATE a report showing total final project expenditures within 60 days of project completion or the end of the

GRANT PERFORMANCE PERIOD, whichever is earlier. The GRANT PERFORMANCE PERIOD is identified in Section I of this CONTRACT.

3. The GRANTEE shall make property or facilities acquired and/or developed pursuant to this contract available for inspection upon request by the STATE.

E. Project Termination

1. Project Termination refers to the non-completion of a GRANT SCOPE. Any grant funds that have not been expended by the GRANTEE shall revert to the STATE.
2. The GRANTEE may unilaterally rescind this contract at any time prior to the commencement of the project. The commencement of the project means the date of the letter notifying GRANTEE of the award or when the funds are appropriated, whichever is later. After project commencement, this contract may be rescinded, modified or amended only by mutual CONTRACT in writing between the GRANTEE and the STATE, unless the provisions of this contract provide that mutual CONTRACT is not required.
3. Failure by the GRANTEE to comply with the terms of the (a) PROCEDURAL GUIDE, (b) any legislation applicable to the ACT, (c) this CONTRACT or any other grant contracts, specified or general, that GRANTEE has entered into with STATE or any other department, agency, commission or other subdivision of California State government, may be cause for suspension of all obligations of the STATE unless the STATE determines that such failure was due to no fault of the GRANTEE. In such case, STATE may reimburse GRANTEE for eligible costs properly incurred in performance of this CONTRACT despite non-performance of the GRANTEE. To qualify for such reimbursement, GRANTEE agrees to mitigate its losses to the best of its ability.
4. Any breach of any term, provision, obligation, or requirement of this CONTRACT by the GRANTEE shall be a default of this CONTRACT. In the case of any default by GRANTEE, STATE shall be entitled to all remedies available under law and equity, including but not limited to: a) Specific Performance; b) Return of all GRANT MONIES; c) Payment to the STATE of the fair market value of the project property or the actual sales price, whichever is higher; and d) Payment to the STATE of the costs of enforcement of this CONTRACT, including but not limited to court and arbitration costs, fees, expenses of litigation, and reasonable attorney fees.
5. The GRANTEE and the STATE agree that if the GRANT SCOPE includes DEVELOPMENT, final payment may not be made until the work described in the GRANT SCOPE is complete and the GRANT PROJECT is open to the public.

F. Budget Contingency Clause

If funding for any fiscal year is reduced or deleted by the budget act for purposes of this program, the STATE shall have the option to either cancel this contract with no liability occurring to the STATE or offer a contract amendment to GRANTEE to reflect the reduced grant amount. This Paragraph shall not require the mutual CONTRACT as addressed in Paragraph E, subsection 2 of this CONTRACT.

G. Hold Harmless

1. The GRANTEE shall waive all claims and recourse against the STATE including the right to contribution for loss or damage to persons or property arising from, growing out of or in any way connected with or incident to this CONTRACT except claims arising from the concurrent or sole negligence of the STATE, its officers, agents, and employees.
2. The GRANTEE shall indemnify, hold harmless and defend the STATE, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or liability costs arising out of the ACQUISITION, DEVELOPMENT, construction, operation or maintenance of the property described as the project which claims, demands or causes of action arise under California Government Code Section 895.2 or otherwise except for liability arising out of the concurrent or sole negligence of the STATE, its officers, agents, or employees.
3. The GRANTEE agrees that in the event the STATE is named as codefendant under the provisions of California Government Code Section 895 et seq., the GRANTEE shall notify the STATE of such fact and shall represent the STATE in the legal action unless the STATE undertakes to represent itself as codefendant in such legal action in which event the GRANTEE agrees to pay the STATE's litigation costs, expenses, and reasonable attorney fees.
4. The GRANTEE and the STATE agree that in the event of judgment entered against the STATE and the GRANTEE because of the concurrent negligence of the STATE and the GRANTEE, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request a jury apportionment.
5. The GRANTEE shall indemnify, hold harmless and defend the STATE, its officers, agents and employees against any and all claims, demands, costs, expenses or liability costs arising out of legal actions pursuant to items to which the GRANTEE has certified. The GRANTEE acknowledges that it is solely responsible for compliance with items to which it has certified.

H. Financial Records

1. The GRANTEE shall maintain satisfactory financial accounts, documents, including loan documents, and all other records for the project and shall make them available to the STATE for auditing at reasonable times. The GRANTEE also agrees to retain such financial accounts, documents and records for five years following project termination or final payment.
2. The GRANTEE shall keep such records as the STATE shall prescribe, including records which fully disclose (a) the disposition of the proceeds of STATE funding assistance, (b) the total cost of the project in connection with such assistance that is given or used, (c) the amount, source and nature of that portion of the project cost supplied by other sources, and (d) any other such records that will facilitate an effective audit.
3. The GRANTEE agrees that the STATE shall have the right to inspect and make copies of any books, records or reports pertaining to this contract or matters related thereto during regular office hours. The GRANTEE shall maintain and make available for inspection by the STATE accurate records of all of its costs, disbursements and receipts with respect to its activities under this contract, and shall provide copies of all such records to STATE in its certified status reports upon request by the STATE. Such accounts, documents, and records shall be retained by the GRANTEE for at least five years following final payment.
4. The GRANTEE shall use a generally accepted accounting system.

I. Use of Facilities

1. The GRANTEE agrees that the GRANTEE shall operate and maintain and retain full control of the property acquired or developed with the GRANT MONIES, for the duration of the CONTRACT PERFORMANCE PERIOD.
2. The GRANTEE agrees that, during the CONTRACT PERFORMANCE PERIOD, the GRANTEE shall use the property acquired or developed with grant funds under this contract only for the purposes of this grant and no other use, sale, assignment, transfer, mortgage, or other disposition or change of the control or use of the property or of any interest in the property to one not consistent with the grant purpose shall be permitted except as authorized by the DEPARTMENT and the property shall be replaced with property of equivalent value and usefulness as determined by the STATE.
3. The property acquired or developed may be transferred or assigned to another entity only if the successor entity assumes the obligations imposed under this contract and only with the prior approval of STATE.
4. Any real Property (including any portion of it or any interest in it, including any leases) may not be used as security or collateral for any debt, loan or mitigation, without the prior written approval of the STATE, provided that such approval shall not be unreasonably withheld as long as the purposes for which the grant was awarded are maintained. Any such permission that is granted does not make STATE a guarantor or a surety for any debt, loan or mitigation, nor does it waive STATE's rights to enforce performance under the CONTRACT.
5. All real property (including any portion or interest in it, including any leases), or rights thereto, acquired with GRANT MONIES shall be subject to an appropriate form of restrictive title, rights, or covenants approved by the STATE. If the project property is taken by use of eminent domain, GRANTEE shall reimburse STATE an amount at least equal to the amount of grant monies received from STATE or the pro-rated full market value of the real property, including improvements, at the time of sale, whichever is higher.
6. If eminent domain proceedings are initiated against GRANTEE, GRANTEE shall notify STATE within 10 days of receiving the complaint.

J. Nondiscrimination

1. The GRANTEE shall not discriminate against any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status in the administration and in the use of any property or facility developed pursuant to this contract.
2. The GRANTEE shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
3. All facilities shall be open to members of the public generally, except as noted under the special provisions of this project contract or under provisions of the enabling legislation and/or grant program.

K. Severability

If any provision of this CONTRACT or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of the CONTRACT which can be given effect without the invalid provision or application, and to this end the provisions of this CONTRACT are severable.

L. Liability

1. STATE assumes no responsibility for assuring the safety or standards of construction, site improvements or programs related to the GRANT SCOPE. The STATE'S rights under this CONTRACT to review, inspect and approve the GRANT SCOPE and any final plans of implementation shall not give rise to any warranty or representation that the GRANT SCOPE and any plans or improvements are free from hazards or defects.
2. GRANTEE shall ensure that any contractor hired has adequate liability insurance, performance bond, or other security necessary to protect the GRANTEE interest and the STATE's interest against poor workmanship, fraud, or other potential loss associated with the completion of the grant project.

M. Assignability

Without the written consent of the STATE, the GRANTEE'S interest in and control of any portion of the GRANT PROJECT and responsibilities under this CONTRACT shall not be assignable or transferable by the GRANTEE either in whole or in part.

N. Use of Grant Monies

GRANTEE shall not use any grant funds (including any portion thereof) for the purpose of making any leverage loan, pledge, promissory note or similar financial device or transaction, without: 1) the prior written approval of the STATE; and 2) any financial or legal interests created by any such leverage loan, pledge, promissory note or similar financial device or transaction in the project property shall be completely subordinated to this CONTRACT through a Subordination Agreement provided and approved by the STATE, signed by all parties involved in the transaction, and recorded in the County Records against the fee title of the project property.

O. Section Headings

The headings and captions of the various sections of this CONTRACT have been inserted only for the purpose of convenience and are not a part of this CONTRACT and shall not be deemed in any manner to modify, explain, or restrict any of the provisions of this CONTRACT

P. Waiver

Any failure by a party to enforce its rights under this CONTRACT, in the event of a breach or default, shall *not* be construed as a waiver of said rights; and the waiver of any breach or default under this CONTRACT shall *not* be construed as a waiver of any subsequent breach.

III. SPECIAL PROVISIONS

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. This Executive order extends to recipients of any State *Grants (Grantee)*. *Grantees include those* who have contracted or will contract to receive State grants funds. *Accordingly*, should the State determine that a Grantee is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide the Grantee advance written notice of such termination, allowing the Grantee at least 30 calendar days to provide a written response. Termination of any contract found to be in violation of this Executive Order shall be at the sole discretion of the State.

GRANTEE

By: _____
Signature of Authorized Representative

Title: _____

Date: _____

STATE OF CALIFORNIA
DEPARTMENT OF PARKS AND RECREATION

By: _____

Date: _____

Project Status Report

To monitor progress, every six months OGALS will send Project Status Reports to GRANTEE to complete for each PROJECT. GRANTEE must return Status Reports to OGALS within thirty days from receipt. This requirement continues until OGALS receives GRANT COMPLETION PACKETS. Payment requests will not be processed if Project Status Reports are overdue. See the sample report below, which is subject to change.

Project Status Report

Grantee:

Project Number:

Project Name:

Advances to date without documentation (attach a Grant Expenditure Form documenting expenditure of the balance, if applicable):

If a portion of the advanced funds have not been spent, and more than six months have passed since the Grantee received the advanced funds, the balance must be spent on eligible costs or returned to OGALS within 60 days from receipt of this form.

Briefly describe completed work funded by the grant since the last Project Status Report [DATE]:

(Continue on another sheet if needed.)

Pre-Construction/Pre-Acquisition (Planning, CEQA, etc.):

1) _____

Acquisition and/or Construction -- and Provide photos showing work completed since [DATE]

2) _____

Potential Obstacles Affecting Completion

3) _____

4) Total Funds Spent To Date Using This Grant \$ _____

5) Percentage of Project Complete: _____

6) Estimated Date of Project Completion: _____

7) On Time: Yes / No If not, explain:

8) Within Budget: Yes / No If not, explain:

9) Within Scope: Yes / No If not, explain:

I represent and warrant that I have full authority to execute this Grant Progress Status Report on behalf of the Grantee. I declare under penalty of perjury, under the laws of the State of California, that this status report, and any accompanying documents, for the above-mentioned Grant is true and correct to the best of my knowledge.

Authorized Representative*

Title

Date

(*Certification to above information requires a signature by a person authorized in the resolution)

V. Grant Payment Section

There are three types of payments:

- Pre-construction and Construction Reimbursement payments
- ADVANCE payments for construction and ACQUISITION ADVANCES into escrow
- Final payments

Payment requests are processed through the State Controller's Office and are mailed to the GRANTEE eight to ten weeks from the date the request is approved by OGALS.

OGALS will not approve payment requests that do not meet the requirements described in this GRANT ADMINISTRATION GUIDE.

OGALS may withhold payment if the GRANTEE has outstanding issues, such as:

- Breach of any other contract with OGALS
- An unresolved audit exception
- An outstanding conversion
- Sites closed or inadequately maintained
- Overdue Project Status Reports
- Other unmet grant requirements

Payment Rules
1. Costs eligible for reimbursement must be directly related to the specified grant as described in the budget language. 2. GRANT payments before the final payment may not exceed 80% of the PROJECT amount. 20% of the PROJECT amount is retained for the final payment as a REIMBURSEMENT. 3. The GRANTEE should group costs together to avoid frequent payment requests. Payment requests greater than \$10,000 are encouraged. 4. Complete CEQA prior to requesting any reimbursement for construction costs. 5. Provide a sample timesheet to the PROJECT OFFICER prior to incurring any IN-HOUSE EMPLOYEE SERVICES costs, AND if claiming such costs, provide a sample timesheet with each reimbursement payment request. 6. Provide (1) a list of the bidders; (2) the recommendation and/or notice of award made by the governing board; and (3) the resulting signed contract agreement to the PROJECT OFFICER PRIOR to requesting reimbursement for costs on contracts requiring a competitive solicitation or bidding process. 7. Provide construction progress photos with all construction payment requests.

Pre-construction Reimbursement

Payment Type	When to Request	Document to Send to PROJECT OFFICER
PRE-CONSTRUCTION REIMBURSEMENT(S)	After the CONTRACT has been ENCUMBERED	• Payment Request Form • Grant Expenditure Form • Timesheet sample, if applicable • Proof of competitive bid solicitation, if applicable

Construction Reimbursement

Payment Type	When to Request	Documents to Send to PROJECT OFFICER
REIMBURSEMENT of up to 80% of PROJECT amount before final payment	After the CONTRACT is ENCUMBERED and the GRANTEE incurred costs for work related to the GRANT SCOPE	• Payment Request Form • Grant Expenditure Form • Timesheet sample, if applicable • Construction progress photos • Proof of competitive bid solicitation, if applicable

Advance Payments

ADVANCE payments may be requested for costs the GRANTEE will incur within the next six months. ADVANCE funds, and any interest earned on those funds, must be spent with six months of receipt, or returned to OGALS. ADVANCE payments are made at the discretion of OGALS. OGALS considers ADVANCE payments to be a privilege and reserves the right to disapprove ADVANCE payments.

Pre-construction Advance

Payment Type	When to Request	Documents to Send to PROJECT OFFICER
PRE-CONSTRUCTION ADVANCE(S)	After the GRANT CONTRACT has been ENCUMBERED	• Payment Request Form • ADVANCE justification (see below) • Proof of competitive bid solicitation, if applicable

Construction Advance

Payment Type	When to Request	Documents to Send to PROJECT OFFICER
ADVANCE(S) up to 80% of PROJECT amount	After the GRANT CONTRACT has been ENCUMBERED, and construction will commence during the next six months	• Payment Request Form • ADVANCE justification (see below) • Proof of competitive bid solicitation, if applicable • Signed construction contract and a notice to proceed or IN-HOUSE EMPLOYEE SERVICES labor schedule.

Advance Justification

An ADVANCE justification must provide the following information:

- Why an ADVANCE is needed instead of a reimbursement.
- A payment schedule, with a month-by-month estimate, for up to six months, showing the anticipated amount needed, and the payees (IN-HOUSE EMPLOYEE or name of contractor).
- A funding plan, indicating how the GRANTEE intends to fund the percentage of the PROJECT exceeding the 80% advance limit.
- A statement indicating the GRANTEE shall not put the funds into a federally insured account that provides the ability to track interest earned and withdrawals.

OGALS may not approve the total amount of the requested ADVANCE payment if the requested funds will not be spent within six months from the date that the payment request is submitted by the GRANTEE.

Clearing the Advance

ADVANCES must be cleared with six months of receipt. An ADVANCE is cleared by submitting:

- A Grant Expenditure Form documenting expenditures on eligible costs equal to the ADVANCE amount plus any earned interest if applicable.
- Photos of any construction completed with the ADVANCE funds (for construction ADVANCES).

Acquisition Advance

Payment Type	When to Request	Documents to Send
ADVANCES up to 100% of the acquisition amount	After the contract is encumbered and escrow is open	• Advance request letter • Escrow instructions letter • Title report • Payment request form

The following items are required to request an ADVANCE payment into escrow:

1. A letter on the GRANTEE's letterhead, addressing all the following elements, and signed by the GRANTEE's AUTHORIZED REPRESENTATIVE:
 - a) Name, address and telephone number of the title company or escrow holder, and the escrow account number to which the GRANT funds will be disbursed
 - b) Copy of the property appraisal and third-party appraisal review (see page 17)
 - c) GRANT CONTRACT number and amount of GRANT funds requested
 - d) A statement by the GRANTEE that "the preliminary title report shows that there are no liens, easements, or any other restrictions that would prevent completion of the SCOPE and fulfillment of the CONTRACT provisions."
 - e) A statement by the GRANTEE that "all funds (exclusive of the GRANT funds to be provided under this agreement) needed for the completion of the acquisition of the property or properties have been secured and have been or will be deposited to escrow on or about the same date as the requested GRANT funds." The GRANTEE is entitled to reasonably rely on the representations of the seller.

2. Cover page of the preliminary title report.
3. Payment Request Form: the “Send Payment To” item 7 on the Payment Request Form must be completed using the title company’s or escrow holder’s name, mailing address, and contact person.

After approval by OGALS, the payment will be mailed by the State Controller’s Office to the designated escrow company within approximately 30 working days.

Returning Unexpended Advanced Funds or Interest

The balance of unspent GRANT funds must be returned to OGALS no later than thirty days after the end of the six-month ADVANCE period. OGALS will then return the GRANT funds to the CONTRACT balance. OGALS cannot return interest to the CONTRACT balance.

If interest was earned on the ADVANCED funds, interest must be spent on ELIGIBLE COSTS, and any unspent GRANT funds returned to OGALS.

Subsequent Payments

Any outstanding ADVANCE payments must be cleared before *any* additional reimbursements or ADVANCE payments will be approved.

This requirement may be waived in cases where a PROJECT requires timely payments to contractors, and the remaining balance of unspent ADVANCED funds cannot cover the next PROJECT payment. The following items are required to request a waiver:

1. A letter to the PROJECT OFFICER, signed by the AUTHORIZED REPRESENTATIVE explaining why the waiver is needed.
2. The majority of ADVANCED funds have been cleared.
3. A payment schedule with month-by-month estimates detailing the anticipated amount needed including the unspent balance of previously ADVANCED funds, along with the additional requested reimbursement or ADVANCE.

Final Payments / Project Completion Packets

OGALS recommends all PROJECT COMPLETION PACKETS be submitted by January 31, 2027.

The final payment (20% of the PROJECT amount) will be processed after PROJECT COMPLETION and the following occurs:

1. Approval of the PROJECT COMPLETION PACKET and additional required documents in the charts below.
2. Site inspection by the PROJECT OFFICER to verify PROJECT COMPLETION.

Project Completion Packet

To request final payment and complete the PROJECT, the GRANTEE must submit the following documents:

1. Payment Request Form (pg. 33)
2. Grant Expenditure Form (pg. 35)
3. Final Funding Sources Form (if any changes from original submission) (pg. 13)

4. Project Completion Certification Form (pg. 36)
5. Completed CEQA, if not already provided (pg. 14)
6. Notice of Completion (optional) OGALS recommends that the GRANTEE file a "Notice of Completion" with the County Recorder pursuant to State of California Civil Code §3093. Filing the "Notice of Completion" is not a PROJECT COMPLETION requirement.
7. Audit Checklist with items marked that the GRANTEE will retain for five years following receipt of final payment (pg. 38)

For acquisition PROJECTS, the GRANTEE must submit these additional documents:

1. A copy of the recorded deed to the property
2. A map sufficient to verify the description of the property including parcel numbers and acreage
3. Copy of title insurance policy
4. Copy of title report
5. Final Escrow Closing Statement

GRANT PAYMENT REQUEST FORM

See Instructions for the series of grant forms being used.

1. PROJECT NUMBER	2. CONTRACT NUMBER	OGALS USE ONLY PO#	OGALS USE ONLY INV#	OGALS USE ONLY PO Initials
		SERVICES RENDERED DATE(S) (Bond Funded Only)		
3. GRANTEE				
4. PROJECT NAME				
5. TYPE OF PAYMENT ☐ ADVANCE ☐ REIMBURSEMENT ☐ FINAL				
6. PAYMENT INFORMATION: (Round all figures to the nearest dollar)				
a. Grant Project Amount		\$ _____		
b. Funds Requested to Date		\$ _____		
c. Available (<i>a. minus b.</i>)		\$ _____		
d. AMOUNT OF THIS REQUEST		\$ _____		
e. Remaining After This Payment (<i>c. minus d</i>)		\$ _____		
7. SEND PAYMENT TO:				
AGENCY NAME				
STREET ADDRESS				
CITY/STATE/ZIP				
ATTENTION				
8. CERTIFICATION:				
I certify that I have full authority to execute this payment request on behalf of the Grantee. I declare under penalty of perjury, under the laws of the State of California, that this report and any accompanying documents for the above-mentioned Grant are true and correct to the best of my knowledge.				
NAME OF PERSON AUTHORIZED IN RESOLUTION			TITLE	
SIGNATURE OF PERSON AUTHORIZED IN RESOLUTION ▶			DATE	
FOR CALIFORNIA DEPARTMENT OF PARKS AND RECREATION USE ONLY				
PAYMENT APPROVAL SIGNATURE ▶			DATE	

DPR 212 (Rev. 8/2023)(8/28/2023)

Payment Request Form Instructions

- Visit [Grant Forms \(ca.gov\)](http://ca.gov) for current forms
- Type or print legibly all entries
- Round all amounts to the nearest whole dollar

The following instructions correspond to items on the Payment Request Form:

1. PROJECT Number - The number assigned by OGALS to this project
2. CONTRACT Number - As shown in Certification of Funding section of the CONTRACT
3. GRANTEE - GRANTEE name as shown on the CONTRACT
4. PROJECT Title - Name of the PROJECT as shown in the Application
5. Type of Payment – check appropriate box on form:
6. Payment Information
 - a. GRANT amount
 - b. Funds received to date - amount paid out from this GRANT
 - c. Available - (a. minus b.)
 - d. Amount of this request
 - e. Remaining funds after this payment - (c. minus d.)
7. Send Payment To - GRANTEE name, address and contact person
8. Signature of AUTHORIZED REPRESENTATIVE according to the Resolution

DPR 212E (Rev. 7/2023)(7/31/2023)



State of California – The Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION

Project Completion Certification Form

Grantee:

Project Number:

Grantee contact for audit purposes

Name:

Address:

Phone: ()

Email:

Project completion – list the grant scope items:

Provide revised Funding Sources Form

Interest earned on advanced funds: \$

Interest spent on eligible costs: \$

Was a Notice of Completion filed with the County Recorder or other appropriate entity?

☐ Yes ☐ No

Certification:

I hereby certify that all Grant funds were expended on the above named Project and that the Project is complete and we have made final payment for all work done.

I have read California Penal Code §118 and understand that every person who testifies, declares, deposes, or certifies under penalty of perjury and willfully states as true any material matter which he or she knows to be false, is guilty of perjury, which is a felony punishable by imprisonment in state prison for two, three, or four years.

Furthermore, I have read California Penal Code §72 and understand that every person who, with the intent to defraud, presents for allowance or for payment to any state board or officer, or to any county, city, or District board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony-misdemeanor punishable either by imprisonment in county jail for a period of not more than one year, by a fine not exceeding one thousand dollars, or both, or by imprisonment in state prison, by a fine not exceeding ten thousand dollars, or both.

I represent and warrant that I have full authority to execute this Project Completion Certification on behalf of the Grantee. I declare under penalty of perjury that the foregoing certification of Project Completion for the above-mentioned Grant is true and correct.

AUTHORIZED REPRESENTATIVE Signature

Date

Print Name and Title

VI. ACCOUNTING AND AUDIT SECTION

Contact the DPR Audits Office for questions about the following requirements.

Accounting Requirements

GRANTEES must use accounting practices that:

- Provide accounting data that clearly records costs incurred on the PROJECT and accurately reflects fiscal transactions, with the necessary controls and safeguards.
- Provide good audit trails, especially the source documents (purchase orders, receipts, progress payments, invoices, timecards, cancelled warrants, warrant numbers, etc.) specific to the PROJECT.

Accounting Rules for Employee Services (IN-HOUSE EMPLOYEE SERVICES)

GRANTEES must follow these accounting practices for employee services:

- Maintain time and attendance records as charges are incurred, identifying the employee through a name or other tracking system, and that employee's actual time spent on the PROJECT.
- Time estimates for work performed on the PROJECT are not acceptable.
- Time sheets that do not identify the specific employee's time spent on the PROJECT are not acceptable.
- Costs of the salaries and wages must be calculated according to the GRANTEE'S wage and salary scales, and may include benefit costs such as "workers' compensation."
- Overtime costs may be allowed under the GRANTEE'S established policy, provided that the regular work time was devoted to the same PROJECT.

State Audit

Grants are subject to audit by DPR (see Audit Checklist). All PROJECT records must be retained for five years after final payment was received.

The GRANTEE must provide the following when an audit date and time has been confirmed by DPR:

- All PROJECT records, including the source documents and cancelled warrants, books, papers, accounts, time sheets, or other records listed in the Audit Checklist or requested by the DPR.
- An employee having knowledge of the PROJECT and its records to assist DPR's auditor.

Audit Checklist

An audit of the project may be performed before or following project completion. The GRANTEE must retain and make available all project related records for five years following project termination or final payment of grant funds. Listed below are some of the items the auditor will examine during the review of your records as applicable. It is the responsibility of the GRANTEE to have these records available in a central location ready for review once an audit date and time has been confirmed. If you have any questions regarding these documents, you may contact the State Department of Parks and Recreation Audits Office.

CONTRACTS

- _____ Summary list of bidders (including individual bid packages)
- _____ Recommendation by reviewer of bids
- _____ Awarding by governing body (minutes of the meeting/resolution)
- _____ Construction contract agreement
- _____ CONTRACT bonds (bid, performance, payment)
- _____ CONTRACT change orders
- _____ Contractor's progress billings
- _____ Payments to contractor (cancelled checks/warrants, bank statements and EFT receipts**)
- _____ Stop Notices (filed by sub-contractors and release if applicable)
- _____ Liquidated damages (claimed against the contractor)
- _____ Notice of completion (recorded)

IN-HOUSE EMPLOYEE SERVICES*

- _____ Authorization/work order identifying project
- _____ Daily time sheets signed by employee and supervisor
- _____ Hourly rate (salary schedules/payroll register)
- _____ Fringe benefits (provide breakdown)

IN-HOUSE EQUIPMENT*

- _____ Authorization/work order
- _____ Daily time records identifying the project site
- _____ Hourly rate related backup documents

MINOR CONTRACTS/MATERIALS/SERVICES/EQUIPMENT RENTALS

- _____ Purchase orders/Contracts/Service Agreements
- _____ Invoices
- _____ Payments (actual cancelled checks/warrants, bank statements and EFT receipts **)

ACQUISITION

- _____ Appraisal Report
 - _____ Did the owner accompany the appraiser?
 - _____ 10-year history
- _____ Statement of just compensation (signed by seller)
- _____ Statement of difference (if purchased above appraisal)
- _____ Waiver of just compensation (if purchased below appraisal: signed by seller)
- _____ Final Escrow Closing Statement
- _____ Cancelled checks/warrants, bank statements and EFT receipts, [payment(s) to seller(s)]
- _____ GRANT deed (vested to the participant) or final order of condemnation
- _____ Title insurance policy (issued to participant)
- _____ Relocation documents
- _____ Income (rental, grazing, sale of improvements, etc.)

INTEREST

- _____ Schedule of interest earned on State funds advanced
Note: Interest on grant ADVANCES is accountable, even if commingled in a pooled fund account and/or interest was never allocated back to the grant fund.

AGREEMENT/CONTRACTS

- _____ Leases, agreements, etc., pertaining to developed/acquired property

* Estimated time expended on the projects is not acceptable. Actual time records and all supporting documentation must be maintained as charges are incurred and made available for verification at the time of audit.

** Front and back if copied.

VII. DEFINITIONS

Capitalized words and terms used in this process guide are defined below.

ADVANCE – payment made to the GRANTEE for work that will occur in the future or work that has already occurred during the GRANT PERFORMANCE PERIOD and has not been paid for by the GRANTEE.

APPLICANT – an entity which does not yet have a fully-executed CONTRACT with DPR and is identified as a GRANT recipient through a legislatively specified budget line item.

APPLICATION PACKET – the Application form and its required attachments described in the Application Checklist and Directions.

APPROPRIATION DATE – July 1 of the State of California fiscal year when the funding of State budget line items is approved by the legislature. The APPROPRIATION DATE is the start of the GRANT PERFORMANCE PERIOD.

AUTHORIZED REPRESENTATIVE – the APPLICANT’S/ GRANTEE’S designated position authorized in the Resolution to sign all required GRANT documents.

CEQA – the California Environmental Quality Act as stated in the Public Resources Code §21000 et seq.; Title 14 California Code of Regulations §15000 et seq. CEQA is a law establishing policies and procedures that require entities to identify, disclose to decision makers and the public, and attempt to lessen significant impacts to environmental and historical resources that may occur as a result of the entities’ proposed PROJECT. For more information refer to <https://opr.ca.gov/ceqa/>

CONSTRUCTION COSTS – costs incurred starting with the date when ground-breaking construction activities such as site preparation, grading, or gutting begins, and continuing to the end of the GRANT PERFORMANCE PERIOD.

CONTRACT – an agreement between the DPR and the GRANTEE specifying the performance of the GRANT SCOPE within the GRANT PERFORMANCE PERIOD, payment of funds by DPR, and requirements for maintenance and use of the PROJECT.

CONTRACT ENCUMBRANCE PERIOD – the time starting with the APPROPRIATION DATE, when a CONTRACT must be fully executed between the GRANTEE and DPR to encumber the GRANT funds.

CONTRACT PERFORMANCE PERIOD – the period during which the grantee has obligations under the contract.

DEVELOPMENT – construction, installation, replacement, expansion, or renovation.

DPR – the California Department of Parks and Recreation.

ELIGIBLE COSTS – expenses incurred during the grant performance period to complete the SCOPE approved by OGALS through an encumbered contract.

GRANT – funds made available to a GRANTEE for completion of the PROJECT SCOPE(s) during the GRANT PERFORMANCE PERIOD.

GRANTEE – an entity having a fully executed CONTRACT with DPR.

GRANT PERFORMANCE PERIOD – period of time that ELIGIBLE COSTS may be incurred by the GRANTEE and paid for by DPR, as specified in the fully executed CONTRACT.

IN-HOUSE EMPLOYEE SERVICES – use of the GRANTEE’s employees working on the SCOPE.

OGALS – DPR’s Office of Grants and Local Services.

PRE-CONSTRUCTION COSTS – costs incurred during the planning, design, and permit phase of the PROJECT before construction can begin.

PROJECT – the features and support amenities listed in the Project SCOPE/Cost Estimate Form.

PROJECT COMPLETION – when the features and support amenities listed in the Project SCOPE/Cost Estimate Form are complete.

PROJECT COMPLETION PACKET – The documents required to request final payment following PROJECT COMPLETION

PROJECT OFFICER – an OGALS employee, who acts as a liaison with the applicants and GRANTEES, administers GRANT funds, and facilitates compliance with the Procedural Guide and CONTRACT.

SCOPE – the features and support amenities listed in the Project SCOPE/Cost Estimate Form that must be completed prior to final GRANT payment.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 12.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CLAUDIA ZAVALA, COMMUNITY SERVICES SUPERVISOR

SUBJECT: CONSIDERATION FOR APPROVAL A PROFESSIONAL SERVICES AGREEMENT FOR DRONE SHOW AT THE CENTENNIAL CELEBRATION WITH SKY ELEMENTS, IN A TOTAL CONTRACT AMOUNT OF \$27,500

RECOMMENDATION:

Staff recommends that the City Council take the following actions:

- 1) Approve the Professional Service Agreements for a Drone Show at the Centennial Celebration with Sky Elements, for the amount of \$27,500;
- 2) Appropriate \$13,750 from the general fund for fiscal year 2023/2024; and
- 3) Authorize the City Manager to execute the agreement in a form accepted by the City Attorney.

BACKGROUND:

On February 29, 2024, the City issued a Request for Proposals (RFP) to solicit proposals from qualified vendors for Drone Show services intended for public entertainment during the Centennial Celebration; taking place on September 7, 2024.

The City will be hosting a number of events to commemorate the 100th anniversary of the City's incorporation. Planning for the events has been coordinated by the Centennial Committee and part of the planning has included solicitation of sponsorships to offset this momentous occasion.

DISCUSSION:

On March 19, 2024, the City received two (2) proposals for Drone Show services: Grizzly Entertainment and Sky Elements Drone Show.

After careful review and evaluation of both proposals, staff recommends that the City Council approve the Professional Service Agreement with Sky Elements Drone Show for a fifteen (15) minute show complete with 300 drones, custom design and timed audio that will be curated for the show. Sky Elements Drone Show is a leading provider of Drone Light Shows in and around the United States. With over five (5) years of entertainment experience, they command over 60% of all shows flown in the United States. They have worked with multiple municipalities and private entities across the country, such as the City of Los Angeles, City of Palmdale, City of Redondo Beach and Miami Beach, Florida, as well as in collaboration with Major League Baseball (MLB).

The drone show proposed by Sky Elements has the potential to engage and attract a diverse audience, contributing to community engagement and promoting the city as a vibrant and dynamic place.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total for the drone show is \$27,500. Sky Elements requests a 50% (\$13,750) payment upon contract execution. The remainder must be paid the day of the event (September 7th, 2024); which will occur in fiscal year 2024/2025.

F.Y. 23-24 Impact: \$13,750	Current F.Y. Budget: \$33,000
Fund Impacted: 100	Budget adjustment requested: \$13,750
Source of funds: General Fund	Updated Account Budget: \$46,750
Account Number: 100-302-6313	For fiscal year: 2024/2025 \$13,750

ATTACHMENT(S)

1. Sky Elements Proposal
2. Grizzly Entertainment Proposal



Dear Members of Maywood City Purchasing & Contract Administration,

I am writing to you on behalf of Sky Elements Drone Shows to submit our proposal for the Drone Show Services for the Maywood Centennial Celebration. We are excited to offer an innovative and mesmerizing Drone Light Show that promises to elevate the city's celebration to new heights. Our team has thoroughly reviewed your RFP and is committed to delivering an extraordinary show that aligns with the City of Maywood's vision and specifications.

Our proposal for Maywood Centennial Celebration includes:

1. Customizable Options for Show Type: We provide flexibility in drone count (200 and 300 options) to match the city's vision.
2. Tailored Experience: Our shows are fully customizable with animations and synchronized music, designed to create a unique experience for Maywood's, guests, residents, and visitors.
3. Experience and Qualifications: We have provided an outline of our past clients and experiences along with 3 referrals that suit this type of event and show size.

Sky Elements is renowned for our commitment to safety, innovation, and creativity, adhering to all federal and local drone operation regulations. We are eager to bring our expertise to the city of Maywood and create a memorable celebration of community and joy.

Thank you for considering Sky Elements Drone Shows for this exciting opportunity. We look forward to potentially partnering with you and contributing to an unforgettable event.

Sincerely,

A handwritten signature in black ink, appearing to read "Preston Ward".

Preston Ward
General Counsel
817-538-3207
www.skyelementsdrones.com

A large-scale drone light show is taking place at night over a large stadium, likely the Los Angeles Memorial Coliseum. The drones are arranged to form a large, stylized graphic of a person with arms raised, resembling a celebratory pose or a specific symbol. The figure is primarily composed of blue lights, with red lights forming the arms and some internal details. The stadium below is illuminated with warm lights, and various signs for "76", "LA", and "Spectrum" are visible. The background shows the city skyline of Los Angeles under a dark sky.

City of Maywood Centennial Celebration Drone Show Proposal September 7th , 2024

Proposal Valid Through - July 1, 2024

Proposed Overview of Operation

Sky Elements is honored to propose a partnership with the City of Maywood. With extensive experience in delivering over 800 successful drone light shows across the United States, we are equipped to bring a spectacular level of innovation to the Maywood Centennial Celebration. Our shows are designed to be fully customizable, with a total length of 18 minutes, including curated music tracks and a grand finale. We are the ideal choice for consistently delivering perfect shows for your event.

In order to illustrate the roadmap for a successful partnership between Sky Elements and Maywood, CA - This presentation will cover the following

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Proposer Information and Contact Info

- Sky Elements is the leading provider of Drone Light Shows in and around the United States.
- We own 100% of the drones we use.

Proposer Name: Sky Elements

Address: 3819 Rufe Snow Dr #203, North Richland Hills, TX 76180

Website:

<https://skyelementsdrones.com/>

Our Designated

Representee: Collin Dishman

Telephone: 214-533-3062

Taxpayer I.D. Number: 862486817

Sky Elements is the leading provider of Drone Light Shows in and around the United States. Flying over 70% of all shows flown in the US. With over five years of experience in the entertainment and drone show space, we are the premier decision for any city looking for a wow moment!

Collaborating with marquee clients across the country, Sky Elements orchestrated and flown some of the largest known drone shows, seamlessly melding innovation with artistic expression. Some examples of working with municipalities and cities include the City of Los Angeles, Miami Beach Florida, and plenty of others.

By creating mesmerizing and unforgettable experiences, Sky Elements continues to push the boundaries of what's possible with drone technology, solidifying their reputation as a trailblazer in the industry.



Management and Key Personnel

Rick Boss- President

Rick leads the Sky Elements team. As the president of Sky Elements, he is the face of our company to the public and works tirelessly to ensure that the drone light show experience is seamless for clients from start to finish. Rick's coordination, business acumen, and years of experience leading successful startups help keep our company moving forward on the right path, making him a key component of our team's success.

Rick@skyelementsdrones.com | 214 727-7147

Tyler Johnson – Chief Engineer

Tyler, our Chief Engineer, combines his love for technology, robotics, and mechanics in managing our drone displays across North America. With a mechanical engineering degree and a minor in robotics programming from Rose-Hulman Institute of Technology, he's the expert behind our flawless showsotics programming from Rose-Hulman Institute of Technology.

Tyler@skyelementsdrones.com | 214-794-4796

Brian Geck – Lead Animator

Brian, our Lead Animator, elevates drone artistry with his fine arts background and a knack for making the impossible possible. He designs unique drone light shows and boasts numerous awards in film, web design, animated Christmas lights, and firework show design from the University of Texas at Arlington.

Brian@skyelementsdrones.com | 817-914-2462

Preston Ward – Chief Pilot

Preston, our Chief Pilot, merges law and a love for technology. He's flown countless drone light shows across North America, holding degrees in business administration and law from the University of Texas at Arlington and Texas A&M, respectively, plus an LLM from the University of Texas at Austin.

Preston@skyelementsdrones.com | 817-538-3207



Key Personnel

Contingency Plan



Evaluation

Criteria (Experience)

Sky Elements currently is operating out of 2 offices. Sky Element's has locations in North Richland Hills, Texas and in O'ahu, Hawaii.

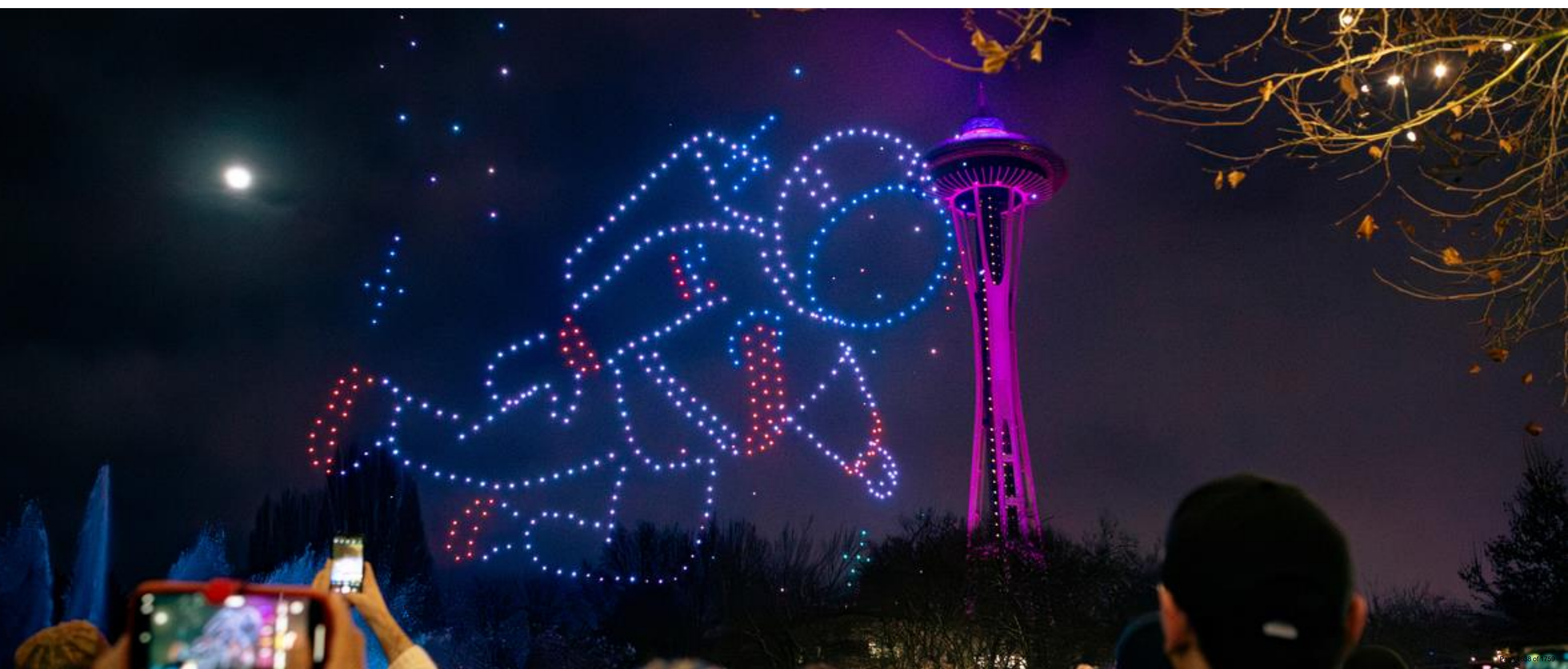
With over 5 years of entertainment experience, Sky Elements commands the drone show industry in the United States, responsible for flying 60% of all drone shows across the country. This extensive experience underlines our capability to deliver shows that are both innovative and captivating.

Largest Drone Fleet Nationally: We possess the largest drone fleet in the United States, a testament to our capacity for staging large-scale, complex shows. This extensive fleet enables us to offer unparalleled flexibility and creativity in our displays.

Record-Setting Achievements: Sky Elements is a Guinness World Record holder for drone show performance, showcasing our commitment to pushing the boundaries of drone light show technology and design.

High-Profile Collaborations and Repeat Engagements: Our track record includes prestigious collaborations, such as the Formula 1 event in Las Vegas and FIFA's 2026 logo reveal. Our work with numerous municipalities across the country, many of whom are repeat clients, speaks to our reliability and the quality of experiences we deliver.

Proven Expertise in Large-Scale Events: Our experience extends to executing shows for large-scale events, where precision, timing, and impact are critical. Each successful event is a reflection of our meticulous planning, cutting-edge technology, and creative vision.



Evaluation

Criteria (Qualifications)

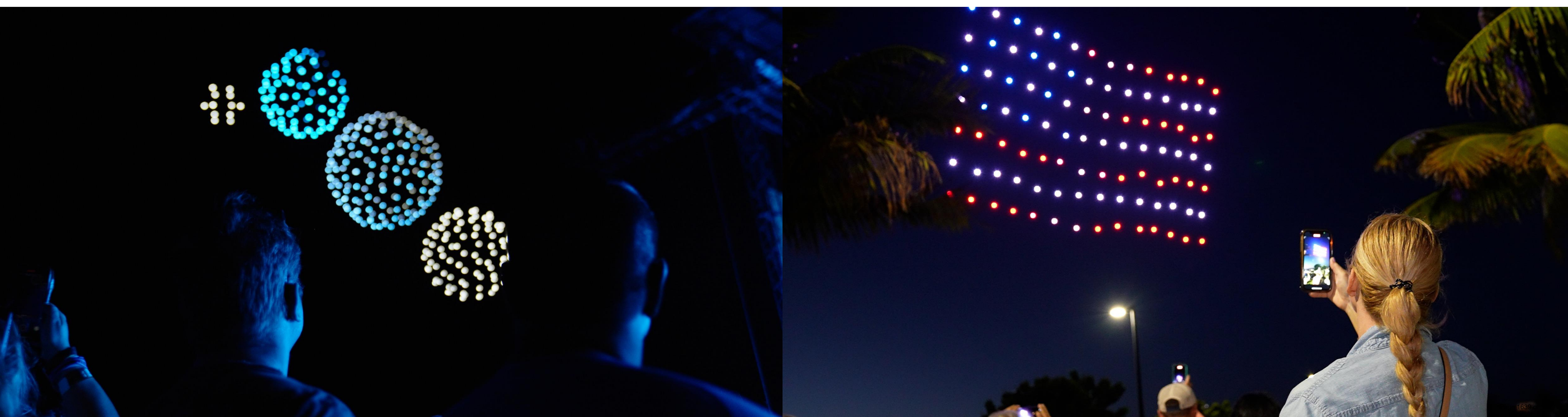
Pioneering Industry Leaders: Sky Elements stands at the forefront of drone light show innovation in the United States. With a track record of orchestrating the largest drone shows in the country, we have established ourselves as a leader in this rapidly evolving industry. Our team's expertise, combined with state-of-the-art technology, enables us to deliver shows that are not only grand in scale but also unmatched in precision and creativity.

Unparalleled Scale and Reliability: We are distinguished as the only drone show vendor capable of reliably managing and executing shows with up to 1000 drones. This capability allows us to create complex, large-scale aerial displays that transform the sky into a canvas for storytelling and celebration. Our proficiency in handling such a vast number of drones ensures that every event we undertake is executed with the utmost efficiency and safety.

Collaborations with Major Leagues and Events: Our portfolio includes collaborations with prestigious organizations such as Major League Baseball (MLB), where we have provided awe-inspiring drone displays that enhance the excitement and spectacle of live sports events. Our work with the MLB and other significant live events showcases our ability to deliver high-impact moments, tailor-made to suit the grandeur and scale of major league celebrations.

Safety and Compliance: Adhering to the highest safety standards is a cornerstone of our operation. We rigorously comply with all federal and state regulations governing drone operations. Our pilots and technicians are highly trained and certified, ensuring that each show is conducted with the utmost safety and professionalism.

A Partner in Celebrating Milestones: Sky Elements takes pride in being more than just a service provider; we are partners in celebrating significant moments and milestones such as a 100-year celebration! Our dedication to delivering unforgettable experiences is evident in every show we produce, making us the ideal choice for Maywood's Centennial Celebration drone show services.



Evaluation

Criteria (References)

Below outlines a few of our favorite shows with some cities that love Sky Elements. Feel free to ask for references from any show we have flown.

Palmdale, CA

Name: [Kevin Altobelli](#)

Email: Kaltobelli@cityofpalmdale.org

Cell Phone: [\(817\) 410-3919](tel:(817)410-3919)

Last Show Size: [500 Drones](#)

Redondo Beach

Name: [Luke Smude](#)

Email: luke.smude@redonde.org

Cell Phone: [\(530\) 774-5729](tel:(530)774-5729)

Last Show Size: [200 Drones](#)

Miami Beach

Name: [Lisette Arrogante](#)

Email: LisetteArrogante@miamibeachfl.gov

Cell Phone: [\(305\) 673-7577](tel:(305)673-7577)

Last Show Size: [200 Drones](#)



Client Testimonial

"Last spring, my airshow fell apart in the 11th hour due to plane maintenance and so I had to quickly replace it with something that still had that "WOW" factor. I immediately thought "DRONE SHOW" and sent an email out to my networking groups for referrals and Sky Elements came highly recommended by the City of Orlando. I was in a crunch for time and had zero experience coordinating a drone show and so I immediately started doing my research to come up with a list of questions and scheduled zoom meetings and phone calls with the companies.

I connected with Kyle Pivnick with Sky Elements and he scheduled a video call to go over all of my questions. When I expressed concern about the short timeline of having just over a month, he didn't flinch and assured me it wasn't an issue for them. He was very kind, answered all of my questions and walked me through their process. I knew before our call ended that I wanted to go with them but for the sake of obtaining additional quotes, I kept the meetings I had with 2 other companies. I'm glad that I did because it was even more clear to me that they were the right fit for us.

Once I confirmed with Kyle, we moved forward with the contract and had another video call with his team to talk about next steps. That's when I was introduced to Tory and Brian and honestly, I can't say enough nice things about them too. They are all super people and know their stuff. I presented my creative ideas, even the ones I thought were farfetched, and they brought them to life and exceeded all of my expectations! From the behind the scenes planning to the day of show execution, it was smooth and seamless.

Our show was the first drone show in our County and people are still talking about. I requested a budget increase for this fiscal year so that I could add the drone show and I'm thrilled to say it was approved and I will be working with Kyle and his team again on my March event. Please let me know if I can be of further assistance. Wishing you great success with your show."

Cheri Moan

CMoan@tavares.org

(352) 551-3349

[Operations Coordinator at City of Tavares](#)

City of Tavares, FL

Show Specifications

Show Duration and Format: Consistent with the Maywood, CA RFP, our drone show will have a total duration of 15 minutes of flight.



30+ MPH Wind Threshold



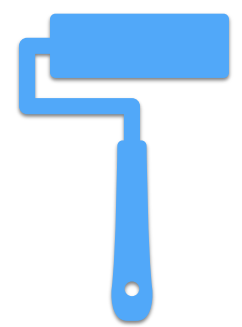
Full Custom Designed Show



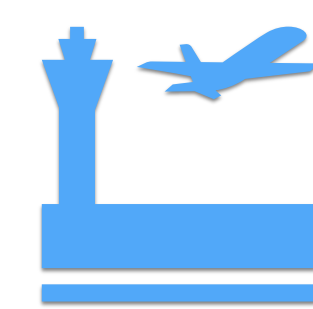
12-18 Minute Flight Time



Custom Timed Audio
Curated to your Show



Up to 120 Animations
Per Show



FAA Compliant



Transition Time Between Formations As Low As 1/24th
Of A Second

Technical Capabilities



Lighting and Brightness: Utilizing the brightest drones in the industry at 2,001 Lumens, we guarantee high-quality, bright displays that are visible from 3 miles away.

Safety and Quality: Safety remains our paramount concern. We adhere to all California laws and FAA regulations governing drone operations. Sky Elements evaluates all drones in the marketplace. We use the highest quality drone in the world for our performances.

The Creative Timeline

Preferred Timeline - 6-8 weeks
Shortest Timeline - 1-2 Weeks

1

Storyboard

It all starts with the creative call. Our teams jump on a call to discuss what you want to see in the sky. Your show is completely custom with any logo or image recreated in your drone show! We will take those ideas and create a storyboard for your review. You can edit and make changes here as much as you like, and when final approval is given we move on to Mock-ups.

2

Mock-Up

We take your creative ideas and then mock them up in your chosen drone count. This is a good chance for your team to review and ensure all images are looking how you imagined. We can make minor changes here to accommodate any needs you may have. When these are approved by your team we move on to animate your show.

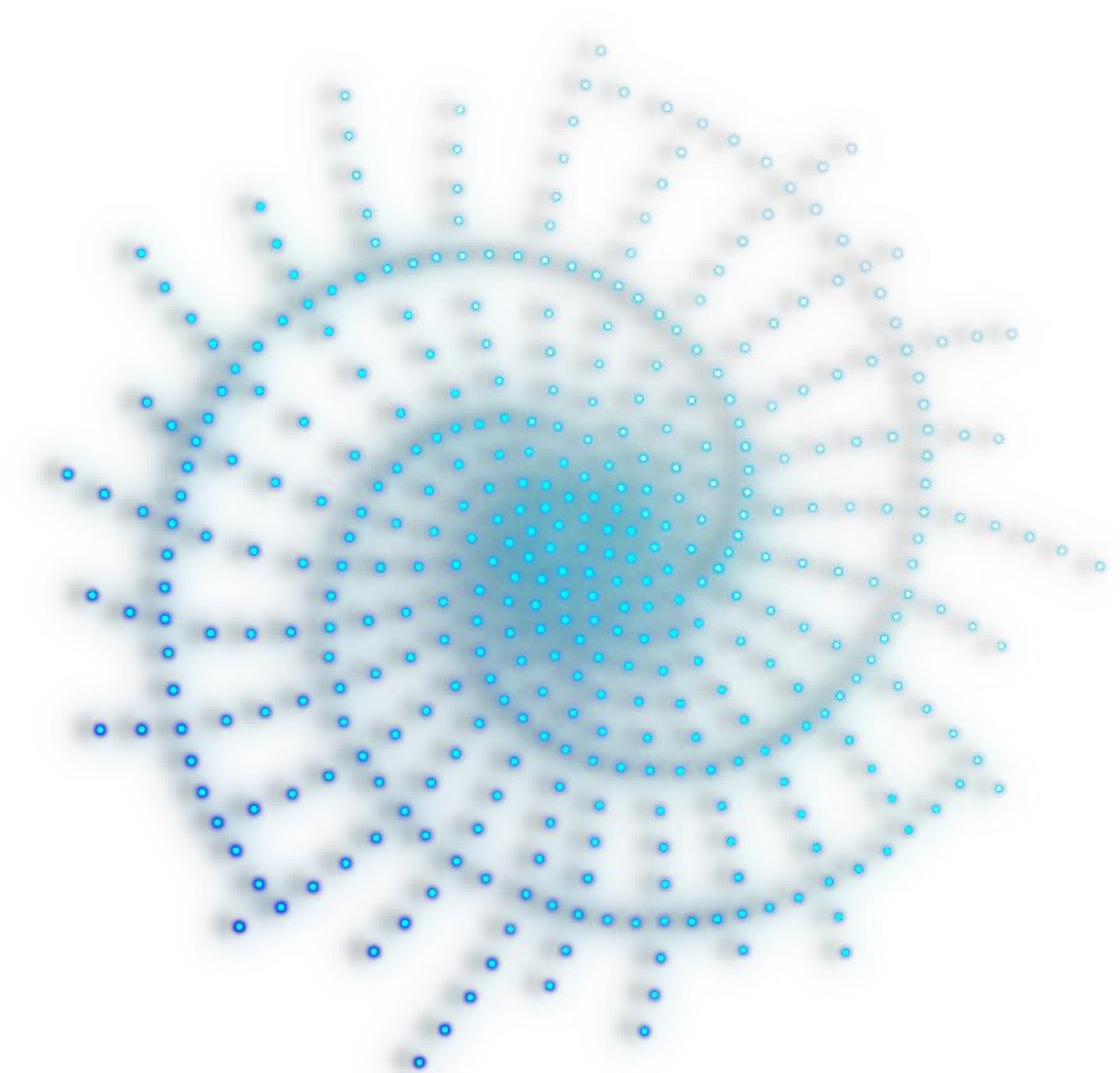
3

Animation

Before your show fly's you get to see an exact replica of the show via a curated animated video. This will be exactly timed to the performance. At this point we can create a music track or work with your other production elements to sync perfectly with the performance. Once you approve this - we are ready to come and fly!

Show-Time

On the day of the event we will arrive 5-6 hours before show time to setup and get ready. We will coordinate with you and your production team to ensure that the drone show is timed to perfection. Sit back and enjoy! Once the show is done we will be packed up and gone within 1-hour. Leaving no hassle for your event team.



Approach to Scope of Services

Understanding Maywood, CA Scope of Services: Our approach begins with a deep understanding of Maywood’s specific goals and vision for the drone show. Recognizing the significance of this event as 100 years of celebration, we commit to closely aligning our show with the city's themes, ensuring a celebration that resonates with the community through the decades!

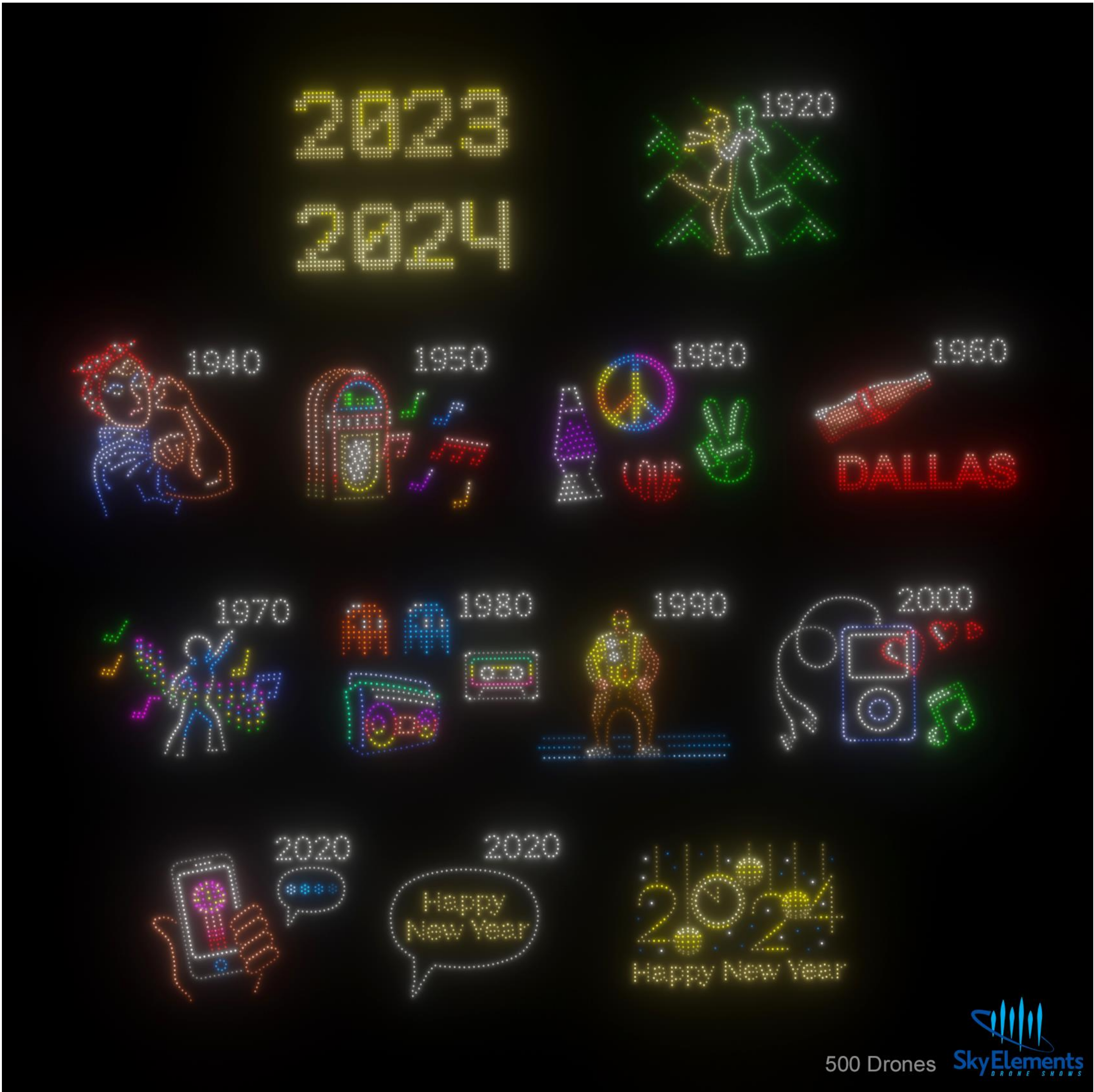
Customization and Storyboarding: Following the RFP’s requirements, our team will develop a detailed storyboard following our creative meeting to better understand the elements Maywood wants to see. This storyboard will outline a sequence of custom animations, ensuring each element of the show aligns with Maywood's desired themes and objectives. Our ability to include timed audio as part of the drone show will add an immersive dimension to the experience.

Collaborative Design Process: Our design team will work in tandem with Maywoods’s team to ensure the show reflects local culture, heritage, and community values over the past 100 years. This collaboration will include regular consultations and updates to refine the show’s content.

Technical and Creative Execution: Our methodology encompasses state-of-the-art drone technology and creative programming. From seamless animations to synchronized music, each aspect of the show will be meticulously crafted to create a stunning aerial display.

Responsive Adjustments: We remain adaptable to any last-minute changes or adjustments, ensuring our approach is responsive to Maywood’s needs and external factors such as weather conditions.

Please see below for the Mockups of 2024 “Though the decades” NYE show at the Dallas Reunion Tower:



Project Schedule

Pre-Event Preparation (April - May 2024)

- April 24th – May 1st, 2024: Finalize contract and initiate planning. Confirm show's specific requirements, themes, and drone formations.
- May - June 2024: Begin design and programming of the drone show, aligning with the September event theme.
- May - June 2024: Conduct preliminary renders of drone formations and sequences. Address any creative issues identified during testing.

Full Planning and Final Preparations (July - August 2024)

- July 2024: Finalize all drone show programming. Begin full renders to ensure creative adherence and reliability of drone performance.
- July - August 2024: Conduct production meetings with Maywood's team and necessary local authorities for permits and compliance. Prepare launch site, equipment, and coordinate with the City of Maywood.

Event Day (September 7th, 2024)

- September 7th, 2024: Set up at the designated location 6 hours prior to show time, ensuring all equipment is in place and operational.
- September 7th, 2024: Execute the drone light show, following safety protocols and operational guidelines.

Post-Event Activities (After September 7th, 2024)

- Immediately after the show: Conduct breakdown and cleanup of the site.
- Within one week post-event: Review performance, gather feedback, and provide a report to the City of Maywood for potential future collaborations.

This timeline is subject to change based on specific logistics, weather conditions, and coordination with local authorities. Regular communication with the City's Project Manager is crucial for timely adjustments and updates.



15

Cost Proposal
200 GPS Controlled Drones

Item	Price
200 Drone Show	\$27,500
15 Minute Performance	Included
Full Custom Show Design	Included
Custom Music Track	Included
Show Staffing	Included
Lodging	Included
Travel and Transport	Included
Taxes and Fees	N/a
Total	\$27,500

Cost Proposal

300 GPS Controlled Drones



Item	Price
300 Drone Show	\$34,500
15 Minute Performance	Included
Full Custom Show Design	Included
Custom Music Track	Included
Show Staffing	Included
Lodging	Included
Travel and Transport	Included
Taxes and Fees	N/a
Total	\$34,500

Insurance & Licensing

Sky Elements is the most qualified, experienced, and trusted drone light show provider in the United States. Flying over 60% of all drone light shows in the United States, we set the standard with safety, permitting, and Insurance standards. We know what it takes to fly over your city and that's why we carry insurance coverages that meet or exceed the requirements. Our standard insurance coverages include the following -

Commercial General Liability: **\$1,000,000**

Automobile Liability: **\$1,000,000**

Umbrella: **\$10,000,000**

Workers Compensation: **\$1,000,000**

Aviation Liability: **\$5,000,000**

Every Sky Elements drone show is permitted and authorized by the FAA. Our Pilots maintain a current Part 107 Certification and License, as well as sky elements holding the necessary swarm waiver for multi aircraft operations (waiver number - 107W-2021-02474).

Sky Elements Have The Best Drone Show Pilots In The Industry.



Canceling & Rescheduling

Rest assured as the largest drone light provider in the United States, Sky Elements has the most robust and flexible rescheduling policy. Combined with the our weather thresholds being the highest in the industry – you can trust Sky Elements to be your partner, even if the forecast is not. With the weather thresholds listed earlier in the proposal, (30+ MPH wind gusts, and 3 miles of visibility) Sky Elements will ensure two get your show off the ground!

In the event of a cancellation - Sky Elements allows for you to reschedule your show for up to a year later at no cost!





Thank you for considering Sky Elements as your trusted partner for your upcoming September 7th Centennial Celebration. As the leading provider of drone light shows, we bring unparalleled expertise and creativity to the table, ensuring that your event will be a stunning success.

We look forward to the opportunity to collaborate with you and create a truly unforgettable experience for your audiences for years to come!

Drone Show Proposal for the City of Maywood

055GRZ2024

City of Maywood

Claudia Zavala

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Cover Letter

Themis Violaris

CEO

Grizzly Entertainment

1135 Passage St Palm Springs, CA 92262

929-428-0773

Hello,

Our company is excited to propose a drone light show for the Centennial Celebration on September 7, 2024, between 8-9 pm. Our attention to detail and experience in the industry proves we are top in our game. Starting with our graphics team, we will create a storyboard with formations for your event. Working with your team, we will ensure we capture all the elements that will excite and amaze your spectators. A detailed show time will be included so that music can be added. Our FAA-certified drone pilots and field crew will handle the drone launch and secure the area. Our company will provide all the elements from start to finish, from design, staffing, waivers, insurance, and a seamless experience for your event.

Signed,

Themis Violaris

Grizzly Entertainment, LLC



Services provided

Grizzly Entertainment will provide a drone light show with 200-300 drones as directed by the City of Maywood team. The show will consist of 8-10 formations created to capture the theme, logos, and designs for the September 7, 2024, Centennial Celebration. Storyboard ideas will be developed with clients' input, including animation for each decade. The show will be launched in a secure area at the set time after sunset, around 8 pm, and will last 10-12 minutes. All operations will be conducted under the supervision of the FAA-certified Drone pilot, who will meet and follow all regulations to provide a safe and complete show.

The RFP has been reviewed and understood by Themis Violaris and the entire team at Grizzly Entertainment. Grizzly reserves the right to adjust the show as necessary due to weather or launch site selection in the interest of safety.

Vicki Fogue, Sales Executive, will be the point of contact.

Phone: 573-808-4844

Email address: vicki@grizzlyglobal.net

Qualifications and Experience in Drone Show Programming

Grizzly Entertainment is based in Palm Springs, California, with satellite locations in New York, Cyprus, and Greece. Since 2019, our company has performed at large shows for major corporations such as Coke and Lamborghini, LGBT events, special events, marriage proposals, and colleges such as UCLA, UC Berkley, etc. No operation is too small, and with over 1000 drones, the ability to produce amazing 3D images is remarkable. All teams participate in weekly team meetings, often by video, as teams are frequently dispersed to perform jobs. Operations will secure permits and waivers. It may be necessary to work with the client to secure any licenses deemed by the City of Maywood. Over 1000 drones, equipment, and support vehicles are owned and operated by Grizzly Entertainment; our fleet is mobile and available to meet all FAA requirements, fully insured, and able to perform multiple shows. Teams of 5-10 will be onsite, depending on the size and scope of the show. Pilots and crew are retained by Grizzly Global and available to travel due to the business. Examples of past shows and clips from performances are available at www.grizzlyglobal.net/projects.

<https://grizzlyglobal.net/projects/drone-show-for-gloria-molina-grand-parks-4th-of-july-block-party/>

References

[Dawn Robinson-Patrick](#)

Senior Manager of Programs
Gloria Molina Grand Park, California

DRPatrick@MusicCenter.org

Cell: 646.266.5670

Work: 213.972.4339

[Ryan Hunt, CPC](#)

Communications & Events Manager
City of Cathedral City, California

rhunt@cathedralcity.gov

Cell: 540.664.8556

Work: 760.770.0396

<https://www.ontarioca.gov/>

[Jose Coria](#)

Sr Recreation & Community Services
Supervisor
City of Ontario

JCoria@ontarioca.gov

Phone: (909) 395-2367

<https://www.ontarioca.gov/>

[Barbara Busby](#)

DDA Director
City of Lavonia, Georgia

Phone: (706) 356-1926

Email: dda@lavoniaga.gov

<https://lavoniaga.gov/>

Qualifications of all personnel and Organization chart

Themis Violaris - CEO of Grizzly Entertainment. Project Manager- will oversee all drone show operations and security.

Theofanis Chatzidimitriou - CMO of Grizzly Entertainment. Visual Observer and Security.

Vicki Fogue - Sales Executive, Public Relations Manager, backup pilot.

Iacovos Maifoshis - COO and Chief Pilot of Grizzly Entertainment. Oversee drone operations and field crew team.

Petros Kassos - Pilot for Grizzly Entertainment. Pilot for drone operations and field manager.

Iraklis Chrysanthou - Head Animator of Grizzly Entertainment. Field crew during drone show performance and keep the area secure from spectators.

Jesse Stevenson - Field Crew of Grizzly Entertainment. Field crew during drone show performance and keep the area secure from spectators.

Fotis Ioannou - Pilot and field crew of Grizzly Entertainment. Field crew during drone show performance, keeping the area secure from spectators, backup pilot.

FAA Licenses

FAA Drone Pilots: All pilots can be verified at the FAA website below.

<https://amsrvs.registry.faa.gov/airmeninquiry/Main.aspx>

The information verified on the FAA website is below.

IACOVOS MAIFOSHIS

Certificates

REMOTE PILOT

Certificates Description

Certificate: REMOTE PILOT

Date of Issue: 3/8/2022

Ratings:

SMALL UNMANNED AIRCRAFT SYSTEM

PETROS KASSOS

Certificates

REMOTE PILOT

Certificates Description

Certificate: REMOTE PILOT

Date of Issue: 12/7/2022

Ratings:

SMALL UNMANNED AIRCRAFT SYSTEM

VICKI CHRISTINA FOGUE

Certificates

COMMERCIAL PILOT

REMOTE PILOT

Certificates Description

Certificate: REMOTE PILOT

Date of Issue: 2/8/2024

Ratings:

SMALL UNMANNED AIRCRAFT SYSTEM

FOTIS IOANNOU

Certificates

REMOTE PILOT

Certificates Description

Certificate: REMOTE PILOT

Date of Issue: 2/10/2024

Ratings:

SMALL UNMANNED AIRCRAFT SYSTEM

Certificates

Original Documents will be provided upon request.

Certificate of Waiver

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION CERTIFICATE OF WAIVER	
ISSUED TO	Grizzly Entertainment, LLC Responsible Person: Iacovos Maifoshis Waiver Number: 107W-2022-00730
ADDRESS –	1135 Passage St Palm Springs, CA 92262
This certificate is issued for the operations specifically described hereinafter. No person shall conduct any operation pursuant to the authority of this certificate except in accordance with the provisions contained in this certificate.	
OPERATIONS AUTHORIZED Small unmanned aircraft system (sUAS) operations at night and during civil twilight without anti-collision lights meeting the requirements of § 107.29(a)(2) & (b); Acting as a remote pilot in command (PIC) or visual observer (VO) in the operation of more than one small unmanned aircraft (sUA) at the same time.	
LIST OF WAIVED REGULATIONS BY SECTION AND TITLE 14 CFR §§ 107.29(a)(2) & (b)—Anti-collision light requirement for operations at night and during periods of civil twilight, and 107.35—Operation of multiple small unmanned aircraft systems	
STANDARD PROVISIONS	
1. A copy of the application made for this certificate shall be attached to and become a part hereof. 2. This certificate shall be presented for inspection upon the request of any authorized representative of the Administrator of the Federal Aviation Administration, or of any State or municipal official charged with the duty of enforcing local laws or regulations. 3. The holder of this certificate shall be responsible for the strict observance of the terms and provisions contained herein. 4. This certificate is nontransferable.	
NOTE—This certificate constitutes a waiver of those Federal rules or regulations specifically referred to above. It does not constitute a waiver of any State law or local ordinance.	
SPECIAL PROVISIONS	
Special Provisions Nos. 1 to 30, inclusive, are set forth on the attached pages.	
This Certificate of Waiver is effective from June 29, 2022, to April 30, 2025, and is subject to cancellation at any time upon notice by the Administrator or an authorized representative.	
BY DIRECTION OF THE ADMINISTRATOR DEREK W HUFTY Digitally signed by DEREK W HUFTY Date: 2022.07.05 09:33:28 -04'00' General Aviation and Commercial Division, AFS-800	

Certificate of Insurance

CERTIFICATE OF INSURANCE

This certificate is given as a matter of information only and confers no rights upon the certificate addressee.

Date: July 28, 2023
This is to certify to:
To Whom It May Concern

That the following policy has been issued to:
GRIZZLY ENTERTAINMENT, LLC
1135 PASSAGE STREET
PALM SPRINGS, California 92262
USA

Policy No. 9034587 issued by one or more member companies of Global Aerospace Pool through Global Aerospace, Inc.
Policy Period: from August 17, 2023 to August 17, 2024 Policy Territory: Worldwide

AIRCRAFT AND COMMERCIAL GENERAL AVIATION LIABILITY

<u>Coverages</u>	<u>Limits of Liability</u>
Single Limit Bodily Injury and Property Damage	\$2,000,000 Each Occurrence
Third Party War Liability	\$2,000,000 Aggregate

Solely as respects an occurrence arising out of the ownership, maintenance or use of an unmanned aircraft insured under this policy and solely to the extent required in an agreement with the Named Insured, the following provisions shall apply:

The WHO IS AN INSURED section of the policy is amended to include the certificate addressee as an insured, but only as respects the Named Insured's use of the aircraft and only with respect to the certificate addressee's liability because of acts or omissions of the Named Insured. However, no such person or organization is an Insured if he, she, or it, or any of his, her, or its agents or employees is engaged in the manufacture, maintenance, repair, or sale of aircraft, aircraft engines, components or accessories, or in the operation of any airport, hangar, flying school, flight service, or aircraft or piloting service, as respects any occurrence arising out of such activity.

The insurance, as to the interest of the certificate addressee, shall be primary without right of contribution by any other valid and collectible insurance available to the certificate addressee.

We waive any right of recovery we may have against the certificate addressee because of payments it makes for physical damage to aircraft described in this certificate, but only to the same extent that the Named Insured has waived its right for recovery for such physical damage against the certificate addressee.

Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. This certificate does not amend, extend or otherwise alter the coverages afforded by the policies described herein. Limits may have been reduced by paid claims.

GLOBAL AEROSPACE, INC.
BY:



ACZ006 (September 1, 2009)

Page 1 of 1

Certificate No. ACZ0600034186

Approach Plan

After signing the contract, custom storyboards will be created to include the City of Maywood's Centennial Celebration in coordination with the City of Maywood. Animations will include a slide for each decade with material, designs, logos, and ideas to be created with the animation team and City. The storyboard will be shared with the necessary party of the City of Maywood via email or video presentation, and any changes can be mentioned at that time.

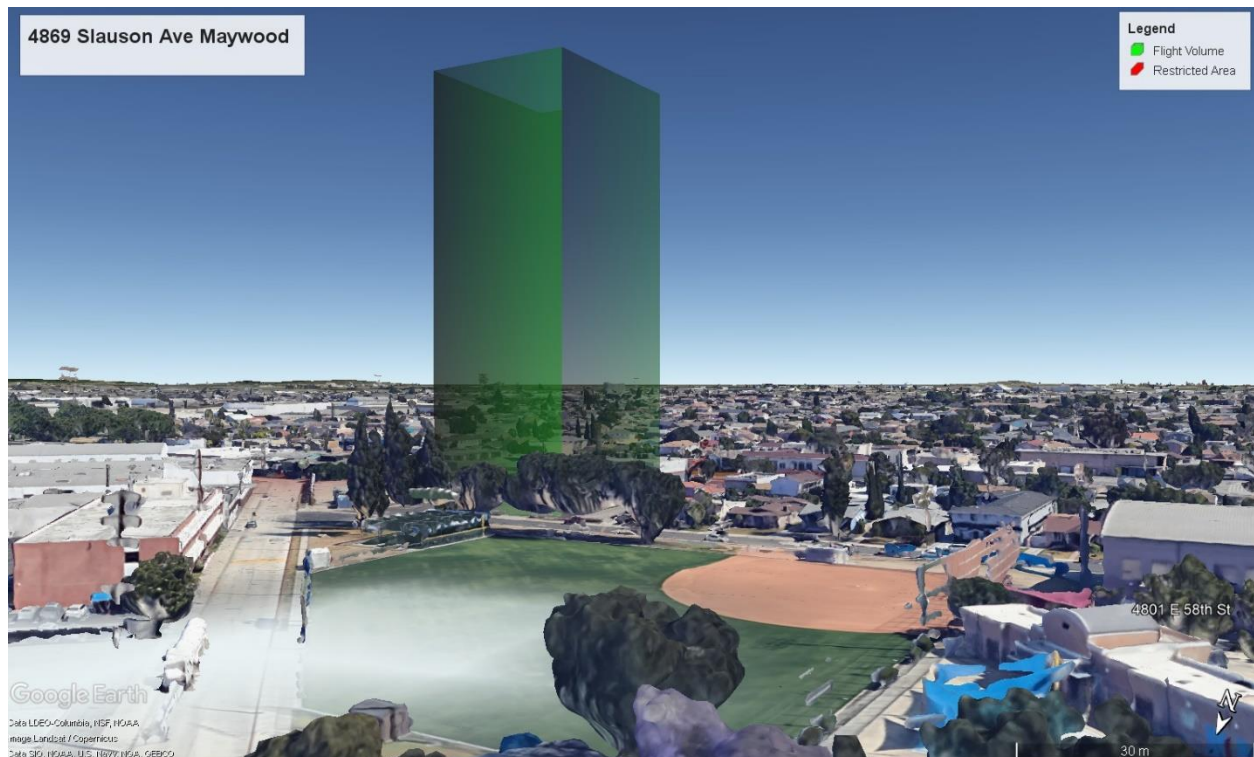
Grizzly Entertainment will provide timecodes after the finalized storyboard is approved and the animation is at the appropriate stage to be shared with the City. The timecodes can be used from the city to share with the relevant party for music synchronization (more about this will be discussed at the proper time).

Music operations will be handled by the City's event staff and/or DJ, as they have the appropriate sound system and music rights to do so. The show will be 10-12 minutes, regardless of the number of drones, 200 or 300. The City will determine the number of drones after evaluating the visuals, the cost, and the location of the drone show, which can be found in the following sections.

Proposed Location

Dunn Edwards Paints- 4869 E Slauson Ave. Maywood, CA 90270

The suggested location poses multiple challenges to the safe operation of the drone flight. The parking lot is surrounded by roads and powerlines. The area the drones launch is compact but as the drones fly they expand and maneuver to create the expanded images in a larger surface area in the sky. Grizzly Drones' operations team has noted the flight volume suggested at this location is a **maximum of 100 drones**. Street closures would be necessary to operate safely. Permits to close roads and have police officers monitor would be required. Permission to fly over surrounding businesses must be obtained if a drone lands off course. Detailed illustrations show the launch area, how it expands to the flight area, and the surface it covers is highlighted in red.



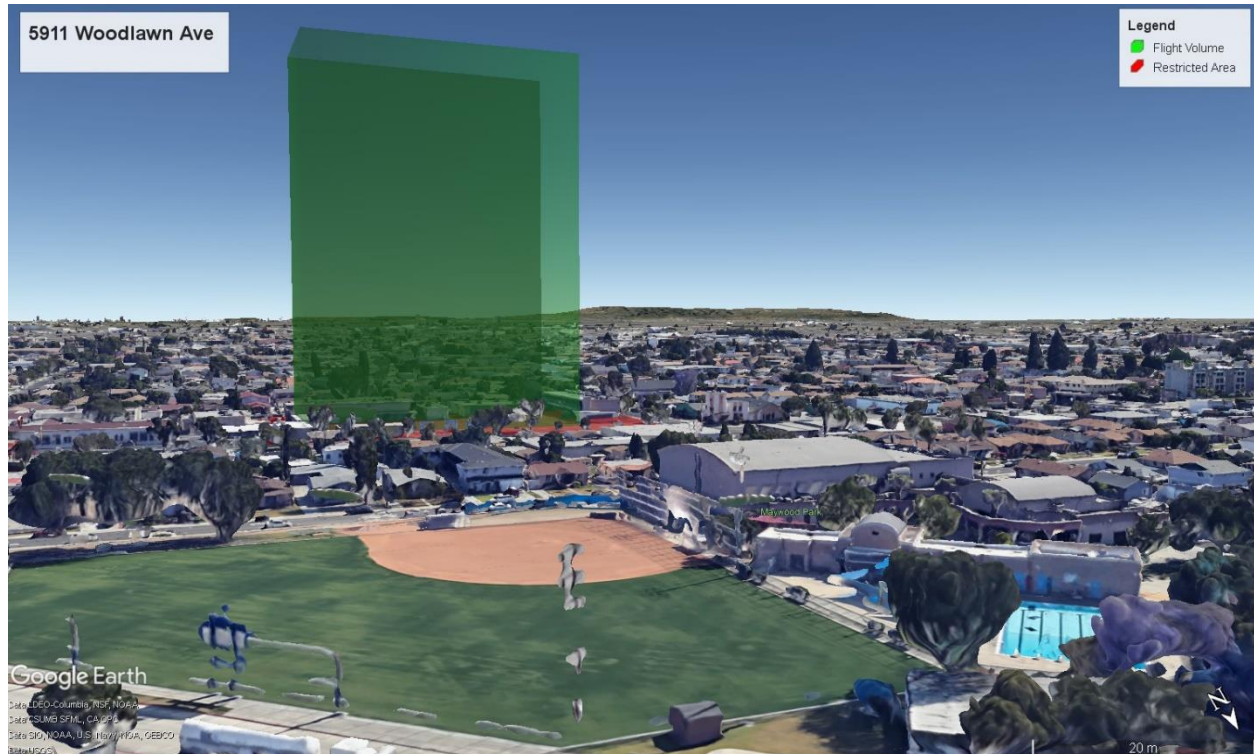
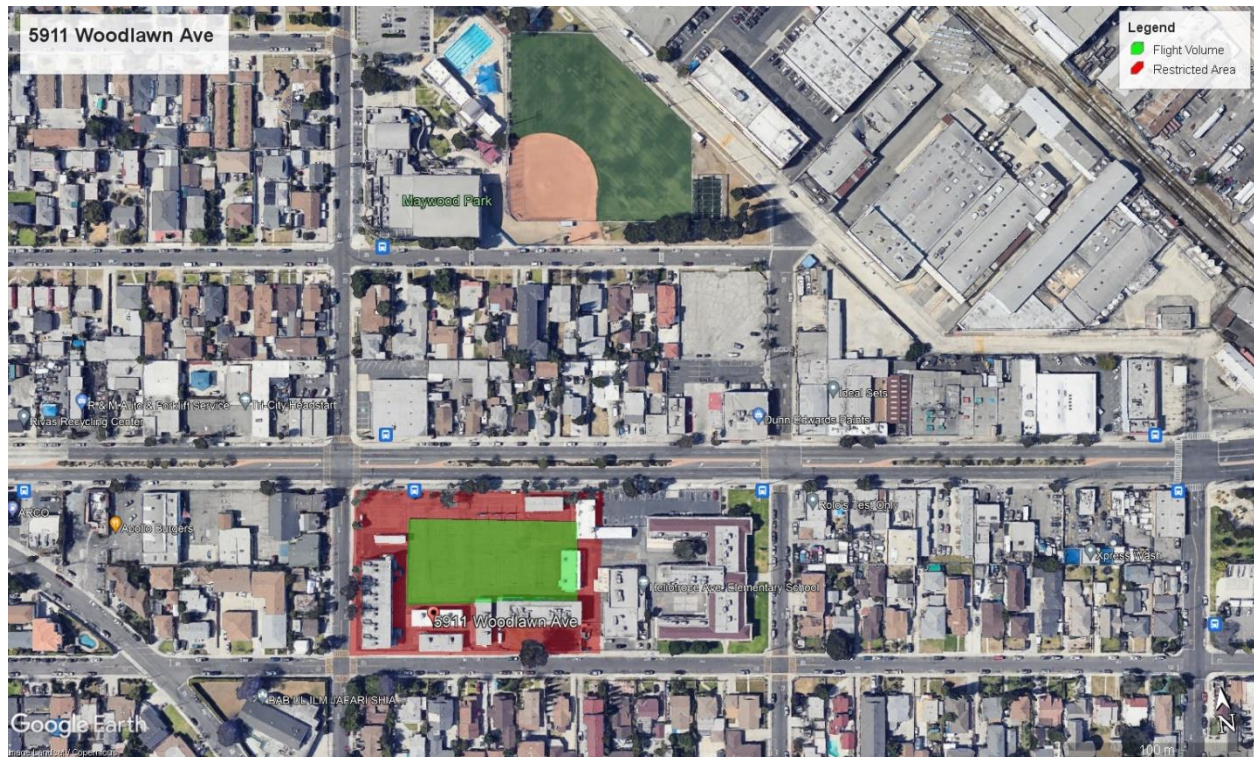
Suggested Plan

To ensure the safety of spectators, vehicles, buildings, and houses and provide better visibility of the show for guests, it is recommended to utilize a more secure area. The distance and angle play a vital role in determining the launch, flight, and landing area that will be visible while maintaining safety. Our company has previously operated in congested areas with traffic and large crowds, such as the Gloria Molina 4th of July Show in 2023. <https://grizzlyglobal.net/projects/drone-show-for-gloria-molina-grand-parks-4th-of-july-block-party/>

Suggested launch zone: 5911 Woodlawn Elementary School

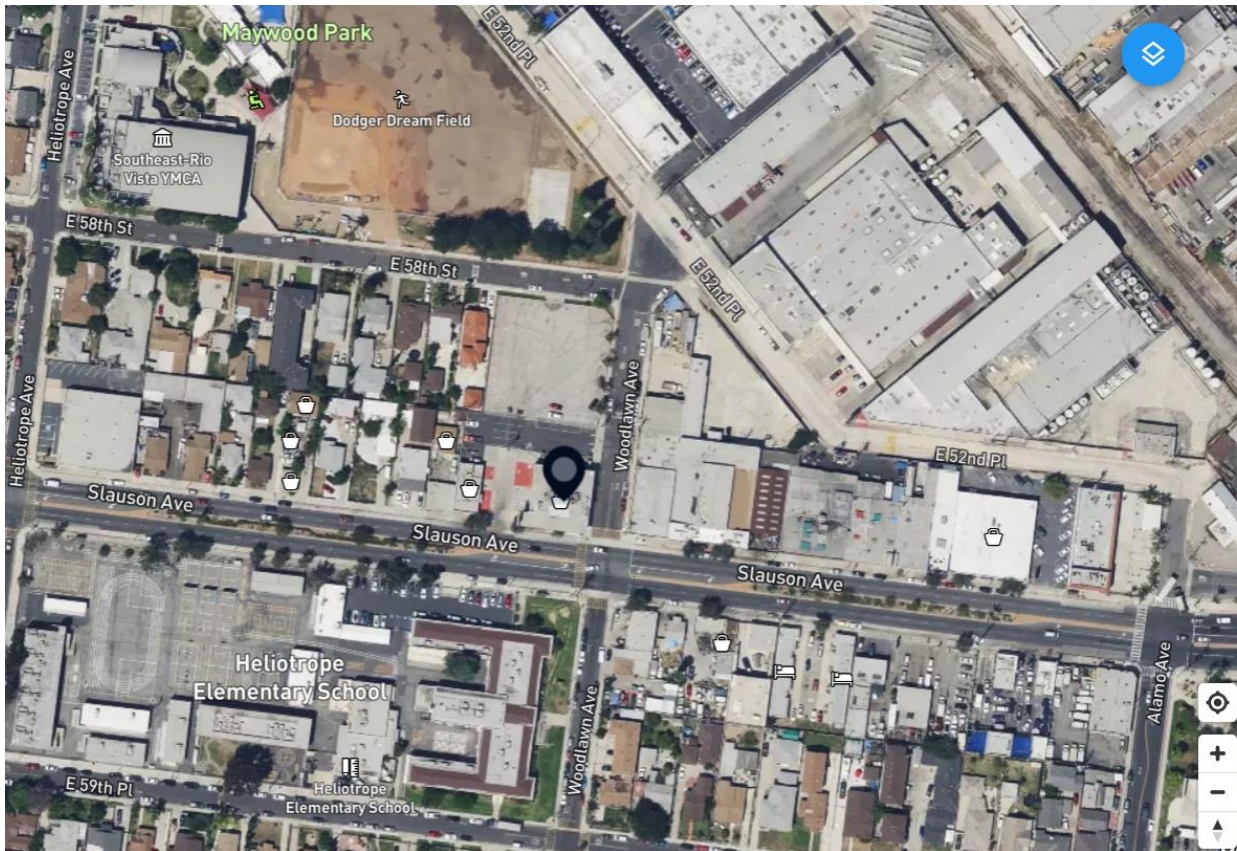
The recommended location has enough space to accommodate a higher number of drones, making it suitable for your requirement of 200-300 drones. There's no need to close any streets. To provide the best viewing experience for spectators, please refer to the illustration below, which shows the optimal angle and distance for the drone show.

It's important to note that drone shows with 100, 200, or 300 drones typically last 10-12 minutes. Weather can sometimes be a factor in outdoor entertainment, but we take this seriously and work closely with weather forecast services to assess any potential risks. If the Pilot in Command determines that the weather may pose a problem, we will take the necessary steps to delay, reschedule, or cancel the show as needed.



Airspace Approval

The image below shows that the area has clearance to fly from the FAA.



4869 Slauson Avenue

Maywood, Los Angeles County 90270

Clear

Clear airspace



 **Notify & Fly**

Commerce Business Park



0.88mi
[more](#)

Safety

All drone operations are conducted by the Pilot in Command, who is responsible for maintaining a secure launch area with the assistance of the field crew and visual observers. The command central area is tented and houses all the necessary equipment, including computers, power sources, lights, and backup generators. Additionally, extra equipment, such as extra drones, batteries, computers, cables, and other essential tools, are always available on-site.

Rough schedule of the day of the show

- Arrive on September 7, 2024
- Estimated time: 3:00 pm
- Prepare and secure the launch area with caution tape.
- Measure and layout drone launch field.
- Connect and test drone communications.
- All staff to oversee a secure and sterile area free from spectators, cars, and any other possible interactions.
- We have designated Field crew to patrol the launch area, informing and keeping the public from the secured area.
- Drone launch will occur at a designated time: The crew chief will coordinate with City event staff.
- At the end of the show, drones will be packed up and equipment packed into a support vehicle for 1-2 hours. The area will be left in the condition upon arrival, free from trash or debris.
- Launch at least one hour after sunset (7:11 PM) on September 7, 2024, around 8:15pm, time to be coordinated with the City of Maywood event contact.

Cost Proposal

Centennial Celebration on September 7, 2024

Package	Amount
Up to 100 Drones	\$15,000
Up to 200 Drones	\$20,000
Up to 300 Drones	\$27,000

All pricing includes custom programming and animation, drones, waivers, and insurance.

Shipping costs of equipment, flights, transportation, and accommodation are included.

Local permits and licenses are managed/handled with the assistance of the customer.

Payment Terms for Shows - 1st Payment - 50% on Contract Signing, 2nd Payment - 50% three days before the Show.

Integration with other external systems (Lights, Sounds, etc.) must be communicated, agreed upon, and tested before the official Show.

Additional Services

Record from a 4k camera drone for an extra charge of \$2500.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 13.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: CONSIDERATION OF REJECTION OF BIDS AND AUTHORIZATION TO READVERTISE FOR BIDS FOR THE CITY HALL WINDOW REPLACEMENT PROJECT, PROJECT NO: 6106

RECOMMENDATION:

It is recommended that the City Council reject all bids and authorize staff to readvertise the construction bid package for the City Hall Window Replacement Project.

BACKGROUND:

The project includes the replacing of all windows at the City Hall, the Rear Storage Facility, two windows at the Sheriff's Department, and the Additive Alternate A option of the "Old Jail Cell" Storage Facility. The proposed improvements will be completed within 40 working days.

On January 8, 2024, staff advertised Notice Inviting Bids (NIB) in the local newspaper in conformance with City of Maywood Municipal Code Section 3-7.04. Bids were due on January 31, 2024, at 2:00 PM.

DISCUSSION:

On January 31, 2024, at 2:00 PM, a total of two (2) bids were received as shown below:

Contractor Name (from low to high cost)	Bid Amount
Ambit Construction & Design, Inc.	\$206,921.00
Newbuild Construction & Restoration, Inc.	\$306,000.00

Staff conducted a bid analysis for the apparent 1st low bidder, Ambit Construction & Design Inc., and verified their California contractor's licensing, Department of Industrial Relations (DIR) registration, state and federal debarment files, and references. Based on the bid analysis, Ambit Construction & Design Inc. was found to have the following irregularities:

The bid submitted by Ambit Construction & Design Inc. provided a bid bond at 5% of the total bid amount. The California Public Contract Code, Section 20171 requires that the bid security (bid bond) shall be in an amount equal to at least 10 percent of the amount bid. A bid shall not be considered unless one of the forms of bidder's security is enclosed with it.

Staff conducted a bid analysis for the apparent 2nd low bidder Newbuild Construction & Restoration Inc., and verified their California contractor's licensing, Department of Industrial Relations (DIR) registration, state and federal debarment files, and references. Based on the bid analysis, Newbuild Construction & Restoration Inc. was found to have the following irregularities:

The bid submitted by Newbuild Construction & Restoration Inc. provided a bid amount which staff determined to be excessive.

Staff recommends the City Council reject all bids and authorize staff to readvertise construction bid package for the City Hall Window Replacement Project.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

ATTACHMENT(S)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 14.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR
RAUL HERRERA, SENIOR ACCOUNTANT

SUBJECT: FISCAL YEAR 2023-2024 MID-YEAR REPORT AND CONSIDERATION FOR THE APPROVAL OF RESOLUTION NO. 6344 TO AMEND 2023-2024 BUDGET

RECOMMENDATION:

Staff recommends that the City Council:

1. Receive, discuss, and file the fiscal year 2023-2024 mid-year budget report.
2. Approve the following appropriations adjustments for the fiscal year 2023-2024:
 - a) General Fund (100) Total Revenues increased by \$1,000,984;
 - b) General Fund (100) Total Expenditures net decreased by (\$194,496); and
 - c) Pension Bonds POB Series 2021 debt payment budget of \$1,015,786 is reclassified from General Fund (100) to Pension Retirees Fund (711).

BACKGROUND:

The Mid-Year Budget Review Report provides an assessment of the City's budget condition in the current fiscal year as compared to the 2023-2024 actual performance during the first six months of 2023-2024. Projections are determined by historical trends, revenue received in the current year, anticipated business growth, as well as consulting with experts. For reporting and budget review purposes, the City's General Fund comprises of three funds: General Fund (100), Local Fiscal Recovery Fund (273) and Pension Retirees Fund (711).

DISCUSSION:

On June 28, 2023, the City adopted the FY2023-2024 General Fund Budget. Revenues were budgeted at \$13.13 million, and expenditures were budgeted at \$13.03 million. At mid-year, the revenues are projected to be \$14.13 million, which is \$1 million higher than the original budgeted amount. The expenditures are expected to increase by \$1.09 million at the mid-year review, bringing the end-of-year surplus to \$17,000 as presented in the table below.

Fiscal Year 2023-2024 General Fund Projection Summary			
	Adopted	End-of-Year Projection	Variance
Revenues (Fund 100, 273, 711)	\$ 13,130,00	\$ 14,130,000	\$ 1,000,000
Expenditures (Fund 100, 273,711)	\$ 13,026,000	\$ 14,113,000	\$ (1,087,000)
Surplus / (Deficit)	\$ 104,000	\$ 17,000	\$ (87,000)

General Fund Revenue (100)

The General Fund is the City's primary fund with taxes and major user fees funding basic public services. General Fund revenues are categorized into six (6) types: taxes, licenses and permits, charges for services, fines and forfeitures, miscellaneous revenues, and transfers-in.

Fiscal Year 2023-2024 Combined General Fund Revenue by Category			
	Adopted Budget	Increase/Decrease	Projected Budget
<u>General Fund Revenue (100)</u>			
Taxes	\$ 6,420,250	\$ 430,850	\$ 6,851,100
Licenses and Permits	\$ 4,146,055	\$ (20,480)	\$ 4,125,575
Charges for Services	\$ 449,014	\$ 10,976	\$ 459,990
Fines and Forfeitures	\$ 603,700	\$ 13,300	\$ 617,000
Miscellaneous	\$ 210,500	\$ 446,213	\$ 656,713
Transfers In-Successor Agency	\$ -	\$ 120,000	\$ 120,000
<u>General Fund Revenue Total (100)</u>	\$ 11,829,519	\$ 1,000,859	\$ 12,830,378
<u>Local Fiscal Recovery Fund (273)</u>	\$ -	\$ -	\$ -
<u>Pension/Retirement Fund (711)</u>	\$ 1,300,000	\$ -	\$ 1,300,000
<u>Revenue Total</u>	\$ 13,129,519	\$ 1,000,859	\$ 14,130,378

Tax Revenues

The City's largest revenue source is taxes. Revenue from this source is expected to increase by \$431,000 due largely to staff utilizing a conservative approach during budget adoption. At mid-year review, Utility Users Tax (UUT)'s receipts appear to be in line with the actual receipts in fiscal year 2022-23 and therefore, projected to increase by \$315,000. Property Tax and Sales Tax are \$46,000 and \$10,000 respectively, higher than budgeted.

This is consistent with the most recent projections provided by the City's sales and property tax consultant, HdL Companies (HdL). Transient Occupancy Tax (TOT) is \$33,000 higher than budgeted. The increase is primarily due to costs for lodging remaining strong, even with the limited number of motels within the City. Prop 172 Public Safety Sales Tax which is allocated by the County shows a slight increase of \$27,000.

Licenses and Permits

Licenses and Permits are projected to be lower by (\$20,000) as compared to the budgeted amount. This is primarily due to a decrease of (\$134,000) in building permits/public works permits/plumbing permits and occupancy permits. The City is experiencing a lower number of permits pulled during the year. This is likely attributable to increases in supply and service costs. This decrease is offset by an increase in the collection of Vehicle License Fees of \$107,000 and various other fees (garage sale permits/tobacco retail sales permit/conditional permits and SB1186 license fees and use of construction) totaling \$7,000. The Vehicle License Fees estimate is provided by HdL Companies.

Charges for Services

Charges for Services are expected to increase by \$11,000 due to an increase in plan check of \$10,000 and \$2,000 in leases and concessions offset by a small decrease in various other charges for services of (\$1,000).

Fines and Forfeitures

Fines and Forfeitures increased by \$13,000, which consisted of \$10,000 administrative citations and \$3,000 penalties for apartment business licenses.

Miscellaneous Revenues

Miscellaneous revenue type included interest income, County reimbursement and grants, other miscellaneous receipts and refunds and reimbursements increased by \$446,000. The largest increase is interest income at \$269,000. The City invests in the Local Agency Investment Fund (LAIF). For fiscal year 2023-24, interest rates varied from 3.59% to 4% compared to fiscal year 2022-23, interest was ranging from 1.35% to 3.15%. In addition, the City contributed an additional \$4 million earlier this fiscal year to LAIF. The City received County grant reimbursement for the Riverfront project of \$153,000, which was not budgeted, and a Cal Recycle (beverage) grant

budget of (\$7,000) is reclassified to Capital Project Fund 261 as expenditures are charged in fund 261. Lastly, the miscellaneous revenue and refunds and reimbursement accounts increased by \$31,000.

Transfer-In

The transfer from the Successor's Agency to the General Fund of \$120,000 for administrative costs for FY 2022-23 and FY 2023-24 were not included in the FY 2023-24 adopted budget.

General Fund Expenditure

At mid-year, the combined total expenditures from the three funds are projected to be \$14.11 million, which is \$1.09 million higher than the budget amount of \$13.03K. Below are explanations of the variance in each fund.

Fiscal Year 2023-2024 General Fund Expenditure Summary				
	Adopted	Council Approval During the Year	End-of-Year Proposed	Variance
General Fund (100)				
Personnel Services	\$ 2,025,000	\$ 1,000	\$ 2,002,000	\$ (23,000)
Non-Personnel Services	\$ 11,001,000	\$ 621,000	\$ 10,412,000	\$ (589,000)
Total Fund (100)	\$ 13,026,000	\$ 622,000	\$ 12,414,000	\$ (612,000)
Local Fiscal Recovery Fund (273)				
Personnel Services	\$ -	\$ 70,000	\$ 70,000	\$ 70,000
Non-Personnel Services	\$ -	\$ 614,000	\$ 614,000	\$ 614,000
Total Fund (273)	\$ -	\$ 684,000	\$ 684,000	\$ 684,000
Pension /Retirement Fund (711)	\$ -	\$ -	\$ 1,016,000	\$ 1,016,000
Combined Total	\$ 13,026,000	\$ 1,306,000	\$ 14,114,000	\$ 1,088,000

General Fund (100) Personnel Services Cost

Personnel services' total expenditure decreased by (\$23,000). This is primarily due to higher projection in retirees' medical premiums of (\$94,000) during budget adoption. The increase is offset by the hiring of two part-time employees, renewal of City Manager's contract and approval of the youth commission's stipend, all totaling \$71,000.

General Fund (100) Non-Personnel Services Cost

Total General Fund (100) Non-Personnel costs were down by (\$589,000). This is due to the following:

- An additional appropriation of \$621,000 was approved by Council during the year for the City Hall and Sheriff's roofing project and the required matching fund for the California Department of Transportation Sustainable Planning project.
- The POB Series 2021 bond payment of (\$1.016 million) is reclassified from the General Government department to Pension/ Retirement fund (711). The City records the County tax receipts for pension in Pension/ Retirement Fund. Therefore, the debt service payments should also be paid out of the Pension/Retirement Fund.
- After offsetting the Council approval of \$621,000 against the pension debt payment of (\$1.016 million), the General Fund (100) Non- Personnel cost decreased by (\$194,000).

Local Fiscal Recovery Fund (273)

The Local Fiscal Recovery Fund's total projected expenditures of \$684,000 is from Council approval during the year for various projects as shown below.

Additional Appropriations: City Council Approval During the Year	
Fund and Project	Amount
Local Fiscal Recovery Fund (273) Projects	
Hub Cities Funding Agreement-Hub Cities Career Center Corp (Reimbursement is Expected)	\$ 100,000
1 Full-Time Employee	\$ 71,000
Reimbursement Agreement for Bell Shelter Beds	\$ 31,000

YMCA Family and Teen Camp and Buses	\$ 88,000
Fee Study: Rent Stabilization Program and Dodgers Dreamfield Rental	\$ 25,000
Rent Stabilization Program Software (3Di)	\$ 72,000
Teen / Resource Center	\$ 150,000
HVAC Replacement Project at City Hall, Sheriff's Station, and YMCA	\$ 147,000
Total Local Fiscal Recovery Fund (273) Projects	\$ 684,000
General Fund (100) Projects	\$
Youth Commission Stipend	\$ 1,000
City Hall and Sheriff's Station Roofing Project	\$ 600,000
Required Matching for California Department of Transportation Sustainable Planning	\$ 21,000
Total General Fund (100) Projects	\$ 622,000
Total City Council Approved Projects Fiscal Year 2023-2024	\$ 1,306,000

Estimated Fund Balances for June 30, 2024

Each year, the City's external independent auditors audit the City's financial records. The data below summarizes the estimated General Fund Balance at June 30, 2024, with the overall estimated surplus of \$17,000 for fiscal year 2023-2024 with an ending with a projected fund balance of \$16,410,431.

Fiscal Year 2023-2024 Overview of Estimated Total Fund Balance		
General Fund		Estimated Total Fund Balance
Audited Financial Statement FY 2021-2022	\$	14,602,431
Total Fund Balance FY 2022-2023 (Unaudited)	\$	1,791,000*
Projected Revenues FY 2023-2024 (Unaudited)	\$	14,130,000
Projected Expenditures FY 2023-2024 (Unaudited)	\$	(14,113,000)
Total Estimated Fund Balance Surplus/(Deficit)	\$	17,000
Total Estimated Fund Balance at June 30, 2024	\$	16,410,431
* Based on actual total revenues of \$14,454,564 and total actual expenditures of (\$12,663,444).		

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The City's surplus at the end of the year is estimated to be \$17,000 with an ending fund balance of \$16,410,431 for the combined General Funds.

ATTACHMENT(S)

1. Resolution No. 6344 Midyear Budget Amendments
2. Attachment 1 to Resolution No. 6344
3. Attachment 2 to Resolution No. 6344

RESOLUTION NO. 6344

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF MAYWOOD, CALIFORNIA,
AMENDING THE FISCAL YEAR 2023-2024
BUDGET**

WHEREAS, the City Council adopted the Fiscal Year 2023-2024 budget on June 28, 2023, for the General Fund via Resolution No. 6301; and

WHEREAS, the midyear analysis of Fiscal Year 2023-2024 has been performed and staff recommends additional expenditure appropriations based upon the mid-point of the Fiscal Year; and

WHEREAS, a midyear analysis of FY2023-2024 has been performed and staff recommends Revenue Projections of \$14,130,378. (Attachment 1); and

WHEREAS, a Midyear analysis of FY2023-2024 has been performed and staff recommends Appropriations of \$14,113,474. (Attachment 2)

WHEREAS, the City Council has determined it necessary to amend the Fiscal Year 2023-2024 budget.

NOW, THEREFORE, BE IT RESOLVED, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The following amendments to the City's Fiscal Year 2023-2024 budget are hereby approved and staff is hereby directed to make the appropriate revisions to the City's Fiscal Year 2023-2024 budget; and

Section 2. This Resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall attest to and certify the vote adopting this Resolution.

Section 3. The City Clerk shall certify the adoption of the resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 27th day of March 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6344, was duly passed, approved by not less than three members of the City Council of the City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 27th day of March 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

Attachment 1

FY 2023-2024 Combined General Funds Revenue Summary

	FY 2022-23 Budget	FY 2022-23 Actual	FY 2023-24 Adopted Budget	Mid Year FY 2023- 24 (Actual at 12/31/23)	FY 2023-24 Projected Budget	FY 2023-24 Increase/ (Decrease)
General Fund (100)						
Taxes:						
Franchise Fee	\$ 210,800	\$ 261,116	\$ 245,000	\$ 14,900	\$ 245,000	\$ -
Property Taxes	\$ 364,760	\$ 295,492	\$ 245,475	\$ 82,238	\$ 272,700	\$ 27,225
Property Taxes-Successor Agency's Passthrough & Residual	\$ 281,218	\$ 420,932	\$ 404,525	\$ -	\$ 438,400	\$ 33,875
Utility Users Tax	\$ 1,102,415	\$ 1,519,233	\$ 1,200,000	\$ 576,600	\$ 1,515,000	\$ 315,000
Property Tax Transfer Tax	\$ 28,465	\$ 16,891	\$ 28,000	\$ 4,400	\$ 13,000	\$ (15,000)
Transient Occupancy Tax	\$ 68,097	\$ 102,165	\$ 77,250	\$ 32,300	\$ 110,000	\$ 32,750
Cannabis Sales Tax	\$ 1,980,241	\$ 2,232,102	\$ 1,750,000	\$ 183,500	\$ 1,750,000	\$ -
Sales & Use Tax Revenue	\$ 2,200,048	\$ 2,471,125	\$ 2,400,000	\$ 869,100	\$ 2,410,000	\$ 10,000
Prop 172: Public Safety Sales Tax	\$ 68,322	\$ 101,221	\$ 70,000	\$ 32,800	\$ 97,000	\$ 27,000
Taxes Total	\$ 6,304,366	\$ 7,420,277	\$ 6,420,250	\$ 1,795,838	\$ 6,851,100	\$ 430,850
Licenses & Permits:						
Miscellaneous Temporary use permits	\$ 5,000	\$ 3,451	\$ 2,835	\$ 8,100	\$ 9,400	\$ 6,565
Public Works Permit Fees	\$ 160,000	\$ 208,921	\$ 190,000	\$ 50,800	\$ 100,000	\$ (90,000)
Other Fees & Permits (Plumbing/Electrical/Mechanical)	\$ 17,061	\$ 25,946	\$ 23,200	\$ 6,600	\$ 13,000	\$ (10,200)
Occupancy Permits	\$ 15,000	\$ 4,124	\$ 6,000	\$ 600	\$ 600	\$ (5,400)
Building Permits	\$ 72,000	\$ 94,603	\$ 80,000	\$ 22,300	\$ 45,000	\$ (35,000)
Cannabis Renewal	\$ 80,000	\$ 89,100	\$ 74,250	\$ 14,900	\$ 74,250	\$ -
Parking Permits	\$ 60,000	\$ 64,417	\$ 60,000	\$ 36,100	\$ 60,000	\$ -
Apartment License	\$ 2,500	\$ 16,126	\$ 16,000	\$ 900	\$ 16,000	\$ -
Business License	\$ 207,824	\$ 241,825	\$ 221,975	\$ 11,200	\$ 221,975	\$ -
SB 1186 License Fee & Use for Constructions	\$ 4,661	\$ 222	\$ 38	\$ 200	\$ 5,000	\$ 4,962
Tobacco Retailer Lice/Garage Sale Permits/Conditional/Land Use Permits	\$ 5,395	\$ 7,764	\$ 7,757	\$ 1,500	\$ 9,350	\$ 1,593
Vehicle License Fee - LA County	\$ 3,300,000	\$ 3,363,110	\$ 3,464,000	\$ -	\$ 3,540,000	\$ 76,000
Vehicle License Fees Excess	\$ -	\$ 25,764	\$ -		\$ 31,000	\$ 31,000
Licenses and Permits Total	\$ 3,929,441	\$ 4,145,373	\$ 4,146,055	\$ 153,200	\$ 4,125,575	\$ (20,480)
Charges for Services:						
All Other Charges for Services	\$ 4,890	\$ 3,505	\$ 3,465	\$ 1,325	\$ 1,960	\$ (1,505)
Collector Fee (Waste Mgmt fee)	\$ 148,151	\$ 332,222	\$ 310,000	\$ 89,800	\$ 310,000	\$ -
Assessment (Waste Mgmt)	\$ 7,000	\$ 440			\$ -	\$ -
Plan Check Fees	\$ 70,000	\$ 54,564	\$ 50,000	\$ 50,800	\$ 60,000	\$ 10,000
Leases & Concessions	\$ 76,000	\$ 86,470	\$ 85,549	\$ 41,400	\$ 88,030	\$ 2,481
Charges for Services Total	\$ 306,041	\$ 477,201	\$ 449,014	\$ 183,325	\$ 459,990	\$ 10,976
Fines and Forfeitures:						
Penalties: Apt & Bus Licenses	\$ -	\$ 10,758	\$ 5,700	\$ 2,700	\$ 9,000	\$ 3,300
SEMC: Court Collections (DMV)	\$ -	\$ 193,402	\$ 180,000	\$ 100,100	\$ 180,000	\$ -
Administrative Citations	\$ 85,000	\$ 4,800	\$ 6,000	\$ 1,700	\$ 16,000	\$ 10,000
Parking Citations	\$ 410,000	\$ 500,114	\$ 412,000	\$ 120,200	\$ 412,000	\$ -
Fines and Forfeitures Total	\$ 495,000	\$ 709,074	\$ 603,700	\$ 224,700	\$ 617,000	\$ 13,300

Attachment 1

FY 2023-2024 Combined General Funds Revenue Summary

	FY 2022-23 Budget	FY 2022-23 Actual	FY 2023-24 Adopted Budget	Mid Year FY 2023- 24 (Actual at 12/31/23)	FY 2023-24 Projected Budget	FY 2023-24 Increase/ (Decrease)
Miscellaneous:						
Interest Income	\$ -	\$ 195,987	\$ 93,000	\$ 238,500	\$ 362,000	\$ 269,000
Miscellaneous Revenue	\$ 12,500	\$ 28,300	\$ 25,500	\$ 2,600	\$ 10,010	\$ (15,490)
Refunds & Reimbursements	\$ 1,000	\$ 21,642	\$ 16,500	\$ 600	\$ 62,800	\$ 46,300
Donations	\$ -	\$ 3,750	\$ 3,500	\$ 1,000	\$ 3,500	\$ -
County Reimbursement	\$ -	\$ -	\$ -	\$ 153,403	\$ 153,403	\$ 153,403
LACMTA-Reimb (Slauson Proj)	\$ -	\$ 86,550	\$ -	\$ -	\$ -	\$ -
Other (Recycling Grant)	\$ 1,200	\$ 6,527	\$ 7,000	\$ -	\$ -	\$ (7,000)
Compliance Program	\$ 45,000	\$ 45,000	\$ 45,000	\$ -	\$ 45,000	\$ -
Good Corporate Citizen Prog	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	\$ -
Miscellaneous Revenue Total	\$ 79,700	\$ 407,756	\$ 210,500	\$ 396,103	\$ 656,713	\$ 446,213
Transfers In-Successor Agency	\$ -	\$ -	\$ -	\$ -	\$ 120,000	\$ 120,000
General Fund Total (100)	\$ 11,114,548	\$ 13,159,681	\$ 11,829,519	\$ 2,753,166	\$ 12,830,378	\$ 1,000,859
Local Fiscal Recovery Fund (273)						
Coronavirus Fiscal Recovery Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Local Fiscal Recovery Fund (273)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pension Retirement Fund (711)						
Pension Taxes Revenue	\$ 1,208,812	\$ 1,294,883	\$ 1,300,000	\$ 188,145	\$ 1,300,000	\$ -
Pension/Retirement Total (711)	\$ 1,208,812	\$ 1,294,883	\$ 1,300,000	\$ 188,145	\$ 1,300,000	\$ -
Combined General Fund (100)/LFR Fund (273) / Pension/ Retirement Fund (711) Revenue Total						
	\$ 12,323,360	\$ 14,454,564	\$ 13,129,519	\$ 2,941,311	\$ 14,130,378	\$ 1,000,859

Attachment 2**FY 2023-2024 General Funds Appropriations Summary**

	2023-24 Requested Budget	2023-24 Increase/ (Decrease)	2023-24 Projected Budget
General Fund (100)			
General Fund-Personnel			
City Council	\$ 68,301	\$ 5,259	\$ 73,560
City Administration	\$ 387,122	\$ 36,900	\$ 424,022
City Clerk	\$ 30,780	\$ (2,972)	\$ 27,808
Planning Commission	\$ 3,900	\$ (2,580)	\$ 1,320
Finance	\$ 466,354	\$ (254)	\$ 466,100
Human Resources	\$ 401,371	\$ (94,331)	\$ 307,040
Community Services	\$ 128,630	\$ 3,413	\$ 132,043
General Governmental	\$ -		\$ -
Building & Planning	\$ 519,103	\$ 10,160	\$ 529,263
Public Works	\$ 19,542	\$ 21,633	\$ 41,175
Total General Fund-Personnel	\$ 2,025,103	\$ (22,772)	\$ 2,002,331
General Fund-Non Personnel			
City Council	\$ 54,900	\$ 400	\$ 55,300
City Administration	\$ 137,000	\$ -	\$ 137,000
City Clerk	\$ 42,130	\$ 7,270	\$ 49,400
Planning Commission	\$ 3,900	\$ (2,580)	\$ 1,320
Finance	\$ 150,100	\$ 48,035	\$ 198,135
Human Resources	\$ 895,573	\$ (389,473)	\$ 506,100
Community Services	\$ 140,100	\$ (2,500)	\$ 137,600
General Governmental	\$ 8,174,997	\$ (965,017)	\$ 7,209,980
Building & Planning	\$ 273,600	\$ 18,100	\$ 291,700
Public Works	\$ 1,128,215	\$ 696,885	\$ 1,825,100
Total General Fund-Non Personnel	\$ 11,000,515	\$ (588,880)	\$ 10,411,635
Total General Fund (100)	\$ 13,025,618	\$ (611,652)	\$ 12,413,966
Local Fiscal Recovery Fund (273)			
Personnel-Local Fiscal Recovery Fund - 273	\$ -	\$ 70,417	\$ 70,417
Non-personnel Local Fiscal Recovery Fund 273	\$ -	\$ 613,305	\$ 613,305
Total Local Fiscal Recovery Fund (273)	\$ -	\$ 683,722	\$ 683,722
Pension/ Retirement Fund (711)			
Pension Debt Service Payment	\$ -	\$ 1,015,786	\$ 1,015,786
Total Pension/ Retirement Fund (711)	\$ -	\$ 1,015,786	\$ 1,015,786
Combined General Funds Appropriations Total	\$ 13,025,618	\$ 1,087,856	\$ 14,113,474

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 15.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: CLAUDIA ZAVALA, COMMUNITY SERVICES SUPERVISOR

BY: JENNIFER VASQUEZ, CITY MANAGER

SUBJECT: CONSIDERATION OF APPROPRIATING \$8,000 FROM THE LOCAL FISCAL RECOVERY FUND FOR THE "TASTE OF MAYWOOD" EVENT; ALLOWING LOCAL BUSINESSES TO SHOWCASE THEIR MENU, BRING AWARENESS TO THEIR RESTAURANTS AND TO CONTINUE STIMULATING THE LOCAL ECONOMY

RECOMMENDATION:

Staff recommends that the City Council consider appropriating funds in the amount of \$8,000 from the Local Fiscal Recovery funds for the "Taste of Maywood" event; allowing local businesses to showcase their menu, bring awareness to their restaurants and to continue stimulating the local economy.

BACKGROUND:

The City of Maywood is committed to supporting local businesses and fostering community engagement. As the City of Maywood approaches its 100th anniversary, it is essential to commemorate this significant milestone in a manner that highlights the city's vibrant culture and supports its local economy. In line with this commitment, the Taste of Maywood event has been organized to showcase the diverse culinary offerings available in our city. The event will take place at the YMCA, serving as a central location accessible to all residents and will feature samples from ten (10) local businesses. The Centennial Committee has been actively involved in coordinating meetings with local food businesses to extend invitations for participation in the event. Through these meetings, the committee aims to secure the involvement of a diverse range of establishments, ensuring representation across various culinary genres.

DISCUSSION:

The Taste of Maywood event will serve as a platform to highlight the culinary talents of Maywood businesses, attracting residents and visitors alike. By showcasing the diverse range of cuisine available in our city, we aim to stimulate economic growth and encourage investment in local establishments. A promotional flyer will be distributed via social media, inviting interested businesses to apply for participation in the event. The Centennial Committee will then select the final 10 businesses to be part of the Taste of Maywood event. The chosen businesses will receive a stipend to provide tastings for this event; it is proposed that among the 10 businesses a total of 1,200 tastings will be distributed.

The CivicRec online platform will be used for resident registration. Each qualified registrant will receive 4 tickets for tastings.

The proposed budget for the Taste of Maywood event is \$8,000. Below is a breakdown of the allocation of funds:

- Total number of registrants: 300 at four (4) tastings each, resulting in a total of 1,200 tastings.
- Ten (10) businesses will each provide 120 tastings, resulting in a stipend of \$450 per business; each tasting is estimated to be \$3.50.
- The total cost for tastings is \$3.50 x 1,200 total tastings = **\$4,200**.
- Snacks for children of registrants (not included in tastings): **\$1,500**.
- Rental cost of tables, linens, decorations, etc.: **\$2,300**.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There are sufficient funds in the local fiscal Recovery Act Fund, Fund 273, to fund the proposed program.

F.Y. 24-25 Impact: \$8,000	Current F.Y. Budget: 23/24 N/A
Fund Impacted: 273	Budget adjustment requested: N/A
Source of funds: Special Revenue	Updated Account Budget:
Account Number: 6115	For fiscal year: 24/25: \$8,000

ATTACHMENT(S)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 16.

DATE: March 27, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: FIRST READING OF ORDINANCE NO. 24-03 ADOPTING BY REFERENCE THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24), EXCEPT FOR THE FIRE CODE AS THE CITY OF MAYWOOD ADOPTS THE LOS ANGELES COUNTY FIRE CODE, AND MAKING AMENDMENTS THERETO; ADOPTION OF THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE; AMENDING CHAPTER 8-01, 8-03, 8-06, 8-09, 8-12, 8-13, 8-18, 8-19, AND 8-21, OF THE MAYWOOD MUNICIPAL CODE; AND FINDING THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO THE COMMON SENSE EXEMPTION OF CEQA GUIDELINES SECTION 15061(b)(3)

RECOMMENDATION:

Staff recommends that the Maywood City Council:

1. Introduce Ordinance No. 24-03 for first reading by title only and waive full reading of Ordinance No. 24-03. AN ORDINANCE OF THE CITY OF MAYWOOD, CALIFORNIA, ADOPTING BY REFERENCE THE 2022 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24), EXCEPT FOR THE FIRE CODE AS THE CITY OF MAYWOOD ADOPTS THE LOS ANGELES COUNTY FIRE CODE, AND MAKING AMENDMENTS THERETO; ADOPTION OF THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE; AMENDING CHAPTER 8-01, 8-03, 8-06, 8-09, 8-12, 8-13, 8-18, 8-19, AND 8-21, OF THE MAYWOOD MUNICIPAL CODE; AND FINDING THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT PURSUANT TO THE COMMON SENSE EXEMPTION OF CEQA GUIDELINES SECTION 15061(b)(3)

2. Direct the City Clerk to set a public hearing on the adoption of Ordinance No. 24-03 for April 24, 2024, at 6:00 p.m., at City Hall Council Chambers and to advertise the public hearing according to Government Code Section 50022.3.

BACKGROUND:

Every three years, the California Building Standards Commission publishes the California Building Standards Code. The California Building Standards Code is a compilation of building standards that apply to all occupancies in California. The building standards proposed for adoption at this time are: 2022 Edition of the California Building Standards Code (California Code of Regulations Title 24), except for the fire code, as the City of Maywood adopts the Los Angeles County Fire Code. The Building Standards Code is comprised of: the California Building Code, 2022 Edition; California Electrical Code, 2022 Edition; California Plumbing Code, 2022 Edition; California Mechanical Code, 2022 Edition; California Energy Code, 2022 Edition; California

Residential Code, 2022 Edition; and California Green Building Code, 2022 Edition. In addition, the ordinance adopts the 2021 International Property Maintenance Code. Accordingly, the proposed ordinance will amend Chapters 8-01, 8-03, 8-06, 8-09, 8-12, 8-13, 8-18, 8-19, AND 8-21, of the Maywood Municipal Code. It should be noted that adoption of this ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to the common sense exemption of CEQA Guidelines section 15061(b)(3).

DISCUSSION:

The proposed Ordinance No. 24-03 adopts by reference the Building Standards Code as listed above. Proposed amendments to the mandated codes fall into two categories: amendments to the current building standards contained in the various codes; and, amendments to the administrative provisions for purposes of convenience and consistency. These amendments were rewritten to attain the same requirements as the current standards in the City of Maywood.

In addition, amendments have been made to the administrative provisions of the codes. These changes are made for consistency. Chapter 1 Division II of the California Building Code has been adopted to provide a consistent set of administrative provisions for all building codes.

In addition, when adopting a code by reference, State law requires that the City Council schedule a public hearing after first reading of the Ordinance. The public hearing would occur in conjunction with the second reading of the Ordinance. Pursuant to Government Code 50022.3, the notice of the public hearing must be published once a week for two successive weeks, with at least five days intervening between the respective publication dates. In addition, the City Clerk is required to keep on file a copy of the code to be adopted by reference for at least 15 days before the public hearing.

Should the City Council fail to adopt this Ordinance after the public hearing, the provisions of the 2022 California Building Standards Code will still apply, just without the amendments to deal with local climatic and seismic issues. Additionally, the International Property Maintenance Code will not be adopted. Chapter 15.08, which adopted the state housing law regulations by reference, is being repealed as the provisions apply regardless of adoption by the City. The repeal has no actual impact except to clean up the Code.

Attached is a redline of the proposed ordinance. The final ordinance will be provided to the City Council at or before its consideration of this item on March 27 City Council meeting.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

This item does not require an expenditure of funds.

ATTACHMENT(S)

1. Maywood CA Municipal Code-Building-Strikeout-Revision

Title 8 - BUILDING REGULATIONS

Chapter 1 - BUILDING CODE

Sections:

~~8-1.01 – Adoption of the Building Code.~~

~~There is hereby adopted, by reference, as the Building Code of the City, except as specified in this chapter, Ordinance No. 20100-0053 of the County of Los Angeles, which amends the County Code, Title 26 — Building Code, to adopt by reference the 2013 Edition of the California Building Code and 2012 Edition of the International Building Code and make technical and editorial changes. Said Ordinance No. 20100-0053, was adopted November 26, 2013 by the County Board of Supervisors, and shall be known as the Building Code of the City and may be cited as such.~~

~~One (1) copy of Title 26 (Building Code) of the Los Angeles County Code has been filed in the office of the City Clerk and at all times shall be maintained in said office for the use and examination of the public.~~

~~(Ord. No. 11-02 , § 4, 1-11-2011; Ord. No. 11-05 , § 3, 2-14-2011; Ord. No. 14-07 , § 3, 10-8-2014)~~

~~Editor's note — Ord. No. 11-02 , § 4, adopted January 11, 2011, repealed the former § 8-1.01 and enacted a new § 8-1.01. The former § 8-1.01 pertained to similar subject matter and derived from Ord. 98-451, effective March 12, 1998; and Ord. 03-491, effective March 27, 2003.~~

~~8-1.01.1 – Amendments: Section 105: Board of Appeals.~~

~~Subsection 105.1 of Section 105 of said Building Code is hereby amended to read as follows:~~

~~Section 105 – Board of Appeals~~

~~105.1 — General. In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals consisting of members of the City Planning Commission, who shall pass on matters pertaining to building construction. The building official shall be an ex officio member of and shall act as secretary to said board but shall have no vote on any matter before the board. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business, and shall render all decision and findings in writing to the appellant with a duplicate copy to the building official. (Ord. 98-451, eff. March 12, 1998)~~

~~8-1.02 – Amendments: Section 106.3: Application for Permit.~~

~~Subsection 106.3.1 of Section 106.3 of said Building Code is hereby amended by adding subsection 8 thereto to read as follows:~~

~~Sec. 106.3 Application for Permit. (106.3.1) Application. 8. Include a list of all subcontractors and material men who are performing work or furnishing material connected with such permit. In the event any of the subcontractors or material men to be used on the project are not known at the time of the application, their names and addresses shall be supplied within ten (10) days after the subcontractor is selected by the contractor.~~

~~No final inspection or Certificate of Occupancy shall be made or issued unless this provision has had full compliance.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-1.03 – Amendments: Section 106.4: Permit Issuance.~~

~~Section 106.4 of said Building Code is hereby amended by adding subsection 106.4.6 thereto to read as follows:~~

~~Sec. 106.4. Permits Issuance: 106.4.6 Worker's Compensation. Every applicant for a Building Permit shall file, with the Building Department a certificate of worker's compensation covering bodily injury for persons employed by the permittee in the performance of the permitted work, or shall provide verification that an affidavit exempting contractor from requirements of worker's compensation insurance on file with the State of California Contractors License Board.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-1.04 – Amendments: Section 107: Fees.~~

~~Section 107, subsections 107.2, 107.3 and 107.5.2 of the Uniform Building Code are hereby amended to read as follows:~~

~~Sec. 107. Fees. 107.2 Building Permit Fees. A fee for each building permit shall be paid to the City based upon a schedule of fees approved by resolution adopted or amended by the City Council. The valuation schedule upon which said building permit fees shall be based shall also be based upon a valuation schedule approved by resolution adopted or amended by the City Council.~~

~~Sec. 107. Fees. 107.3 Plan Checking Fees. A plan-checking fee, as established by resolution adopted or amended by the City Council, shall be paid to the City at the time of submitting plans and specifications for plan checking. Where plans are incomplete or changed so as to require additional plan checking, an additional plan-checking fee shall be charged at a rate established by the Building Official.~~

~~Sec. 107. Fees. 107.5.2 Double Fees. When work for which a permit is required by this chapter of said Building Code is started or proceeded prior to obtaining such permit, the fees specified in Section 1.04 of this chapter shall be doubled but in no case shall be less than One Hundred and no/100ths (\$100.00) Dollars. The payment of such double fee shall not relieve any person from fully complying with the requirements of this chapter or said Building Code in the execution of the work not from any other penalties in this section.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-1.05 – Amendments: Section 310.11: Heating.~~

~~Section 310.11 of said Building Code is hereby amended to read as follows:~~

~~Sec. 310.11. Heating Facilities. Every dwelling unit and guest room shall be provided with heating facilities providing a minimum of fifty (50) BTUs per square foot of floor area.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-1.06 – Restoration permits.~~

~~A restoration permit shall be secured for the restoration of any building or structure to its original intended use.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-1.07 – Satellite dishes, microwave dishes and solar panels: Permit required.~~

~~No satellite dish, microwave dish, or solar panel, nor any item weighing in excess of 500 pounds shall be placed upon any roof in the City without first submitting to the Department of Building and Planning a complete set of engineered plans for its review and approval, all in accordance with the procedures established for review and approval of building plans within the City.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-1.08 -- City deemed included in unincorporated area of County.~~

~~Whenever in the Building Code, reference is made to the unincorporated area of the County of Los Angeles, such area shall be deemed to include in its true geographical location the area of the City.~~

~~(Ord. No. 11-02, § 4, 1-11-2011; Ord. No. 11-05, § 3, 2-14-2011; Ord. No. 14-07, § 3, 10-8-2014)~~

~~8-1.09 -- Violations: Penalties.~~

~~Any person violating any provision of this chapter or of said Building Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification or registration issued to the person so convicted.~~

~~(Ord. No. 11-02, § 4, 1-11-2011; Ord. No. 11-05, § 3, 2-14-2011; Ord. No. 14-07, § 3, 10-8-2014)~~

8-1.01 California Building Code adopted by reference.

A. Chapter 1, Division II through Chapter 35 and Appendices F, I and J of 2022 California Building Code, Title 24 Part 2 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 8-1.01 of this code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2022 California Building Code, Title 24 Part 2 of California Code of Regulations together with any and all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the Community Development department and shall be remain on file with building official, and shall collectively be known as the City of Maywood Building Code and may be cited as Section 8-1.01 of the City of Maywood Municipal Code.

8-1.02 - Amendments: 109.2 Schedule of permit fees.

109.2 Schedule of permit fees. On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the schedule as established by the City Council. The fee schedules adopted by the City Council shall apply to fees arising under the building code, except where a different fee has been adopted by resolution of the city council.

Sec. 109.2.1 Plan Checking Fees. A plan-checking fee, as established by resolution adopted or amended by the City Council, shall be paid to the City at the time of submitting plans and specifications for plan checking. Where plans are incomplete or changed so as to require additional plan checking, an additional plan-checking fee shall be charged at a rate established by the Building Official.

Sec. 109.4 Work Commencing Before Permit Issuance When work for which a permit is required by this chapter of said Building Code is started or proceeded prior to obtaining such permit, the

fees specified in Section 1.04 of this chapter shall be doubled but in no case shall be less than One Hundred and no/100ths (\$100.00) Dollars. The payment of such an investigation ~~double~~ fee shall not relieve any person from fully complying with the requirements of this chapter or said Building Code in the execution of the work not from any other penalties in this section.

8-1.03 - Section 114.4 Violation Penalties

A. General Penalty—Continuing Violations. Every act prohibited or declared unlawful and every failure to perform an act required by this code is a misdemeanor or an infraction as set forth in the said respective pertinent sections of this code and any person causing or permitting a violation of any such section of said code shall be subject to the penalties ascribed to each such section as set forth herein. Where silent as to whether a violation is a misdemeanor or infraction, the city attorney may prosecute such violation as either a misdemeanor or infraction in his/her discretion.

B. Violations Including Aiding, Abetting, and Concealing. Every person who causes, aids, abets or conceals the fact of a violation of this code is guilty of violating this code.

C. Enforcement by Civil Action. In addition to the penalties provided herein, the said code may be enforced by civil action. Any condition existing in violation of this code is a public nuisance and may be summarily abated by the city.

Chapter 2 - BUILDING MOVING

Footnotes:

--- (1) ---

Editor's note— Sections 8-2.01 through 8-2.10, codified from Ordinance No. 567, as amended by Ordinance No. 68-56, effective November 21, 1968, repealed by Section 2, Ordinance No. 79-202, effective September 13, 1979.

Chapter 3 - ELECTRICAL CODE*

Sections:

~~8-3.01 - Adoption of the Electrical Code.~~

~~There is hereby adopted, by reference, as the Electrical Code of the City, except as specified in this chapter, Ordinance No. 2013-0049 of the County of Los Angeles, which amends the County Code, Title 27— Electrical Code, to adopt by reference the 2013 Edition of the California Electrical Code and 2011 Edition of the National Electrical Code and make technical and editorial changes. Said Ordinance No. 2013-0049, was adopted November 26, 2013 by the County Board of Supervisors, and shall be known as the Electrical Code of the City and may be cited as such.~~

~~One (1) copy of Title 27 (Electrical Code) of the Los Angeles County Code has been filed in the office of the City Clerk and at all times shall be maintained in said office for the use and examination of the public.~~

~~(Ord. No. 11-02 , § 5, 1-11-2011; Ord. No. 11-05 , § 4, 2-14-2011; Ord. No. 14-07 , § 4, 10-8-2014)~~

~~Editor's note— Ord. No. 11-02 , § 5, adopted January 11, 2011, repealed the former § 8-3.01, and enacted a new § 8-3.01. The former § 8-3.01 pertained to similar subject matter and derived from Ord.~~

~~98-451, effective March 12, 1998.~~

~~8-3.02 – Exceptions.~~

~~The provisions of this chapter shall apply to the construction, removal, alteration, moving, repair, and use of any electrical work or equipment on any premises within the City, except work:Of the Federal government;~~

- ~~(a) Of the State;~~
- ~~(b) Located on property owned by a public school district;~~
- ~~(c) Located primarily in the public way;~~
- ~~(d) Consisting of public utility wiring; or~~
- ~~(e) Otherwise specifically excepted by this Code.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.03 – Amendments: Article 230 D: Underground Services.~~

~~Article 230 D of said Electrical Code is hereby amended by adding thereto Section 230-33 to read as follows:~~

~~230-33. Services from supply systems to premises. Underground services from the servicing utilities' overhead or underground systems shall be installed to conform to the utilities' requirements.~~

~~All new service meeting equipment installed in the commercial zones bordering on Slauson Avenue and Atlantic Boulevard shall be served from an underground source. If such source is not available at the time of the installation, a raceway shall be provided for future underground service. Such raceway or conduit shall be to the specifications and requirements of the serving utility.~~

~~The owners of all existing buildings or structures in said area being served from an overhead source upon proper notification to the City by the serving utility of the availability of underground electrical energy, within ninety (90) days shall connect to the new source in the manner prescribed by this Code and the serving utility.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.04 – Wiring planning.~~

- ~~(a) Wiring for accessory uses and accessory buildings shall be in an underground system.~~
- ~~(b) A three-fourths (¾) inch conduit shall be provided to a convenient and accessible location in the attic and underfloor areas for future circuit wiring.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.05 – Permits: Applications.~~

- ~~(a) Applications for electrical permits, describing the work to be done, shall be made in writing by a certified electrician or maintenance electrician or his authorized representative. Where a license is required by the State, a permit shall not be issued unless the applicant has such a license. In the case of an owner, such application shall be for a special owner's permit.~~

- ~~(b) Application shall give the location where such work is to be done, either by street and house number, by lot, block, and tract number, or by a similar description that will readily identify and definitely locate the proposed work. A separate application shall be required for each building.~~
- ~~(c) Applications for single-family dwellings may include all accessory buildings, such as garages, sheds, guest houses, and the like, that are located on the same lot, erected at the same time, and supplied from the same service as the main building.~~
- ~~(d) Each such application shall be accompanied by drawings or blueprints as required by the Chief Electrical Inspector. Applications may be made by a firm, partnership, or corporation, any officer or member of which is a certified electrician. In the event all construction or work is done under the direct personal supervision of such officer or member.~~

~~(Ord. 98-451, eff. March 12, 1998) 8-3.06 Special owners' permits.~~

~~The Chief Electrical Inspector may issue to an individual a special owner's permit (a qualifying examination may be required) authorizing such individual to install, alter, change, or repair electrical equipment in, on, or about a single-family residence of which such individual is the owner and in which he resides or intends to reside, but not elsewhere; provided, however, no electrical work authorized under any such special owner's permit shall be done, nor shall the owner holding any such permit allow any such work to be done, except personally by the owner to whom the permit is issued or by a member of his immediate family, and, if this or any other provision hereof shall be violated by the holder of such special owner's permit, such permit shall be subject to immediate cancellation by the Chief Electrical Inspector, and the holder thereof shall be liable to the penalty hereinafter provided for violations of this Code.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.07 Permits.~~

- ~~(a) No alteration or addition shall be made to any existing wiring, or shall any wiring for the placing or installation of any electric light, power, or heating device, or any apparatus which generates, transmits, transforms, or utilizes electricity, operating at a voltage exceeding twenty-five (25) volts between conductors or capable of supplying more than fifty (50) watts, be made without first obtaining a permit therefor from the Chief Electrical Inspector, excepting minor repair work, such as repairing flush and snap switches, replacing fuses, changing lamp sockets and receptacles, taping bare joints, repairing drop cords, and the like.~~
- ~~(b) The application, plan, and specifications filed as required by this chapter shall be checked by the Chief Electrical Inspector, and, if found to be in conformity with the requirements of this Code and all other laws or ordinances applicable thereto, the Chief Electrical Inspector, upon the receipt of the required fee, shall issue a permit therefor. Every permit issued shall be valid only for the location described on the application therefor.~~

~~(Ord. 98-451, eff. March 12, 98) 8-3.08 Expiration of permits.~~

~~Every permit issued by the Chief Electrical Inspector under the provisions of this chapter shall expire by limitation and becomes null and void if the building or work authorized by such permit shall not be commenced within sixty (60) days after the date of such permit or if the building or work authorized by such permit shall be suspended or abandoned at any time after the work is commenced for a period of 120 days. Before such work can be commenced, a new permit shall be first obtained so to do.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.09 Cancellation of permits.~~

~~If no portion of the work or construction covered by a permit issued by the Chief Electrical Inspector under the provisions of this chapter has been commenced, the person to whom such permit has been~~

~~issued may deliver such permit to the Chief Electrical Inspector with a written request that such permit be cancelled. The Chief Electrical Inspector shall thereupon stamp or write upon the face of such permit the words "Canceled at the Request of the Permittee". Thereupon such permit shall be null and void and of no effect.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.10 – Maintenance electricians.~~

~~Any person regularly employing one or more electricians for the purposes of installation, alterations, maintenance, or repairs on his own premises shall make monthly reports covering all installations, additions, or alterations and shall pay for each such installation, alteration, maintenance, or repair the permit fees provided for in this chapter. All such work shall be installed and done in accordance with the provisions of this chapter, and such work shall be subject to inspections by the Chief Electrical Inspector to the same extent as all other similar work for which such inspection is provided.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.11 – Public utilities exempted.~~

~~The provisions of this chapter shall not apply to any electrical work performed by any electrical corporation, telephone corporation, telegraph corporation, railroad corporation, or street railroad corporation on or with any electrical equipment owned or controlled and operated or used by, and for the exclusive benefit of, such corporation in the conduct of its business as a public utility, or to any other work which any such corporation may be entitled by law to perform without the payment of any local tax, but all the provisions of this chapter shall apply insofar as they may be applicable, consistently with the provisions of this section, to all other electrical work performed by any such corporation.~~

~~The term "electrical corporation", "telephone corporation", "telegraph corporation", "railroad corporation", and "street railroad corporation" are used in this section as such terms are respectively defined in the Public Utility Act of the State, and such terms shall also be deemed to include similar utilities which are municipally owned and operated.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.12 – Records of permits and inspections.~~

~~The Chief Electrical Inspector shall keep complete records of all permits issued and inspections made and other official work performed under the provisions of this chapter.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.13 – Appeals.~~

~~In order to determine the suitability of alternate materials and methods of installation and to provide for reasonable interpretations of the provisions of this chapter, there shall be and is hereby created a Board of Appeals consisting of five (5) members of the Planning Commission to pass upon matters pertaining to electrical installations. The Building Official shall be an ex officio member and shall act as secretary of the Board.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.14 – Approval.~~

~~Upon the completion of the electrical wiring in or on any building or structure of any nature, or tent, or premises, except as otherwise exempted in this chapter, the person, firm, or corporation installing the wiring shall notify the Chief Electrical Inspector who shall inspect such installation, and, if it is found by him to be fully in compliance with the provisions of this chapter, he shall issue, as provided for herein, the certificate of inspection or approval tag authorizing the connection to the~~

~~electrical service and the energizing of the installation.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.15 – Permission to cover work.~~

~~It shall be unlawful for any person to lath over, seal, cover, or conceal any electrical wiring or other electrical equipment, for the installation of which a permit is provided for in this chapter, until such electrical wiring or other electrical equipment shall have been inspected and approved by the Chief Electrical Inspector. The Chief Electrical Inspector shall have the power to remove, or to require the removal of, any obstruction which prevents the proper inspection of any electrical equipment.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.16 – Corrections.~~

~~All defects shall be corrected within ten (10) days after inspection and notification or within such other reasonable time as is permitted by the Chief Electrical Inspector. Failure to comply shall be sufficient cause for the refusal to issue any further permit to such permittee until such corrections have been made.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.17 – Connections.~~

~~It shall be unlawful to energize, or cause or permit to be energized, any electrical wiring coming under the provisions of this chapter until such electrical wiring shall have been inspected and approved by the Chief Electrical Inspector; provided, however, the Chief Electrical Inspector may give written temporary permission to furnish electric current to, or the use of electric current through, any electrical wiring for a length of time not exceeding thirty (30) days if it appears to the Chief Electrical Inspector that such electrical wiring may be used safely for such purposes and that there exists an urgent necessity for such use.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.18 – Right of entry.~~

~~Whenever it is necessary to make an inspection to enforce any of the provisions of this chapter, or whenever the Building Official or his authorized representative has reasonable cause to believe that there exists in any building or upon any premises any condition which makes such building or premises unsafe as defined in Section 102 of the Uniform Building Code, the Building Official or his authorized representative may enter such building or premises at all reasonable times to inspect the same or to perform any duty imposed upon the Building Official by this chapter; provided, however, if such building or premises shall be occupied, he shall first present proper credentials and demand entry, and if such building or premises shall be unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and demand entry. If such entry is refused, the Building Official or his authorized representative shall have recourse to every remedy provided by law to secure entry.~~

~~No owner or occupant or any other person having the charge, care, or control of any building or premises shall fail or neglect, after proper demand is made as provided in this section, to properly permit entry therein by the Building Official or his authorized representative for the purposes of inspection and examination pursuant to the provisions of this chapter. Any person violating the provisions of this section shall be guilty of a misdemeanor.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.19 – Reinspections.~~

- ~~(a) The Chief Electrical Inspector is hereby authorized and empowered to make, at such times and as often as in his discretion it may seem necessary, a thorough reinspection of the installation in or on any building, structure, or premises of all electrical wiring, electrical devices, and electrical material now installed or that may hereafter be installed within the City. When the installation of any such wiring device or material is found to be in a dangerous or unsafe condition, the person, firm, corporation, or governmental agency owning, using, or operating the same shall be notified in writing and shall make the necessary repairs or changes required to place such wiring, device, or material in a safe condition and to have such work completed within a period of ten (10) days after such notice, or within such other reasonable period specified by the Chief Electrical Inspector in such notice, and shall pay such fees as are required by the provisions of this chapter.~~
- ~~(b) The Chief Electrical Inspector is hereby empowered to disconnect, or to order the discontinuance of, electrical service to wiring, devices, or materials found to be defective until the installation of such wiring, devices, or materials has been made safe as directed by the Chief Electrical Inspector, and any person, firm, corporation, political subdivision, or governmental agency ordered to discontinue such electrical service shall do so within twenty-four (24) hours after the receipt of such notice and shall not reconnect such service or allow the service to be reconnected until notified so to do by the Chief Electrical Inspector.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.20 – Permit fees.~~

~~Any person desiring any electrical permit, at the time of filing an application therefor, shall pay to the City the fees approved by resolution adopted or amended by the City Council.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.21 – Investigation fees.~~

~~When work for which a permit is required by this chapter or said Electrical Code is started or proceeded prior to obtaining such permit, the fees specified in Section 8-3.20 of this chapter shall be doubled but in no case shall be less than One Hundred and no/100ths (\$100.00) Dollars. The payment of such double fee shall not relieve any person from fully complying with the requirements of this chapter or said Electrical Code in the execution of the work nor from any other penalties prescribed herein.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.22 – Exemptions from fees.~~

~~The requirements for fees contained in this chapter or said Electrical Code shall not apply when the collection of such fees is legally prohibited by other laws. A fee shall not be required for the issuance of a permit to perform work regulated by this chapter or said Electrical Code in a structure designed and used exclusively as an emergency fallout shelter.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.23 – Plans and specifications.~~

~~Plans and specifications, when required, shall be filed with the Chief Electrical Inspector and approved prior to applying for an electrical permit and installing any wiring. When a plan check is required, a plan check fee as specified by resolution adopted or amended by the City Council may be charged.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.24 - Refunds.~~

~~In the event any person shall have obtained a permit, and no portion of the work or construction covered by such permit shall have been commenced, or such permit shall have been canceled without any work having been done, the permittee, upon presentation to the Building Official of a request therefor in writing on a special form, shall be entitled to a refund in an amount equal to eighty (80%) percent of the fee actually paid for such permit. The Building Official shall satisfy himself/herself as to the right of such applicant to such refund, and each such refund shall be paid as provided by law.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.25 - Materials.~~

~~(a) New materials. All electrical materials, devices, appliances, and equipment installed or used within the City shall be in conformity with the provisions of this chapter. Conformity with the standards of the Underwriters' Laboratories, Inc., as approved by the American Standards Association or other approved testing laboratory, shall be prima facie evidence of conformity with approved standards for safety to life and property.~~

~~(b) Used materials. Previously used materials shall not be reused in any work without written approval obtained in advance from the Chief Electrical Inspector.~~

~~(Ord. 98-451, eff. March 12,~~

~~1998) 8-3.26 - Existing installation.~~

~~(a) Nothing contained in this chapter shall be construed to restrict the use of, nor to require any person to reinstall, reconstruct, alter, change, or remove, any electrical wiring or equipment which complied with the laws and regulations of the City in effect before December 9, 1976, unless the same is dangerous, unsafe, or a hazard to life or property. Additional or alterations to, and alterations and renewals of, existing installations shall be made in compliance with the provisions of this chapter.~~

~~(b) In existing residential buildings where repairs are required due to the Chief Electrical Inspector's surveys or where repairs to the interior wiring system are necessary due to a fire of an electrical nature, the following rules shall apply:~~

~~(1) All cord wiring used as a substitute for permanent wiring shall be replaced, and each room shall contain no fewer receptacles than shown in the following table:~~

Room or Location	Receptacles Required
Living room	4
Living and dining room	5
Dining room	2
Library	2
Den	2
Bedroom	2

Sleeping room 2

Sewing room 4

Room or Location Receptacles Required

Sunroom 4

Nursery 4

Kitchen 3

Room or Location Receptacles Required

Kitchenette 4

Dinette or breakfast nook 4

Service porch 4

Laundry room or space 4

Fixed ironing board 4

Bathroom 4

Half-bath 4

Toilet 4

- (2) ~~When more than one receptacle is required, they shall be equally spaced around the room and located to be most practical. Not more than one such minimum required receptacle shall be on the same wall, except a room having an ironing board receptacle.~~
- (3) ~~Houses or buildings moved to new locations shall be made to comply with full Code requirements, except that wiring which was installed prior to the move, and which was inspected and approved and has been maintained in a satisfactory manner, will be permitted to remain.~~
- (4) ~~All attachment plug receptacles installed in garages, kitchens, bathrooms, workshops, and adjacent to laundry trays or to supply laundry equipment shall be three (3) wire grounded type, regardless of the type of wiring system, and shall be grounded in an approved manner.~~

- ~~(5) Three (3) wire grounding type receptacles shall not be installed on an ungrounded outlet.~~
- ~~(6) All attachment plug receptacles supplied through metallic systems shall be three (3) wire grounding type.~~
- ~~(7) Existing services having an capacity of at least eighty (80%) percent of the demand load as calculated in Section 220-4 of the National Electrical Code need not be increased in size.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-3.27 – City deemed included in unincorporated area of County.~~

~~Whenever in the Electrical Code, reference is made to the unincorporated area of the County of Los Angeles, such area shall be deemed to include in its true geographical location the area of the City.~~

~~(Ord. No. 11-02, § 5, 1-11-2011; Ord. No. 11-05, § 4, 2-14-2011; Ord. No. 14-07, § 4, 10-8-2014)~~

~~Editor's note — Ord. No. 11-02, § 5, adopted January 11, 2011, repealed the former § 8-3.27, and enacted a new § 8-3.27. The former § 8-3.27 pertained to similar subject matter and derived from Ord. 98-451, effective March 12, 1998.~~

~~8-3.28 – Violations: Penalties.~~

~~Any person violating any provision of this chapter or of said Electrical Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification or registration issued to the person so convicted.~~

~~(Ord. No. 11-02, § 5, 1-11-2011; Ord. No. 11-05, § 4, 2-14-2011; Ord. No. 14-07, § 4, 10-8-2014)~~

8-3.01 - California Electrical Code adopted by reference.

A. Chapter 1, Division II through Chapter 35 and Appendices F, I and J of 2022 California Building Code, Title 24 Part 2 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 8-3.01 of this code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2022 California Building Code, Title 24 Part 2 of California Code of Regulations together with any and all amendments thereto proposed by the City of City of Maywood, has been and is now filed in the office of the community development department and shall be remain on file with building official, and shall collectively be known as the City of City of Maywood Building Code and may be cited as Section 8-3.01 of the City of City of Maywood Municipal Code.

8-3.02 - Amendments: Article 230 D: Underground service conductors – Installation.

Section 230.30 of the 2022 California Electrical Code is hereby amended by adding additional paragraphs to

read as follows:

(C) Underground service laterals required for new construction.

All new buildings and structures in the City shall provide underground electrical and communications service laterals on the premises to be served as hereinafter required. This provision shall not apply to utility lines that do not provide service in the area being developed.

(D) Underground utilities for new buildings.

All electrical, telephone, community antenna television system (CATV), and similar service wires or cables which provide direct service to new buildings and structures shall be installed underground in compliance with all applicable building and electrical codes, safety regulations and orders, and the rules of the Public Utilities Commission of the State of California.

(E) Underground utilities for existing buildings.

Existing overhead wires and/or new utility service shall be placed underground when one or more new dwelling units are created in an existing building and one or both of the following apply:

1. The expansion exceeds fifty (50) percent of the existing gross floor area; or

2. The cost of remodeling, expansion or improvement exceeds fifty (50) percent of the value of the existing structure as determined by the building official.

Exception: Undergrounding shall not be required if Southern California Edison deems in writing that such underground installation is infeasible based upon its service requirements or to the unavailability of necessary easements.

(F) Responsibility for compliance.

The developer and owner are jointly and severally responsible for complying with the requirements of this chapter and shall make the necessary arrangements with the utility companies for the installation of such facilities.

(G) Existing underground areas.

On streets where electrical and communications lines have been placed underground or where no overhead lines presently exist on or before July 1, 1977, said lines shall remain permanently underground and no additional electric or communications service facilities shall be added on said streets unless they are placed underground.

8-3.03 - Permits: Applications.

(e) Applications for electrical permits describing the work to be done, shall be made in writing. Where a license is required by the State, a permit shall not be issued unless the applicant has such a license. In the case of an owner, such application shall be for a special owner's permit.

(f) Application shall give the location where such work is to be done, either by street and house number, by lot, block, and tract number, or by a similar description that will readily identify and definitely locate the proposed work. A separate application shall be required for each building.

(g) Applications for single-family dwellings may include all accessory buildings, such as garages, sheds, guest houses, and the like, that are located on the same lot, erected at the same time, and supplied from the same service as the main building.

(h) Each such application shall be accompanied by drawings or blueprints as required by the Building Official. Applications may be made by a firm, partnership, or corporation, any officer or member of which is a certified electrician. In the event all construction or work is done under the direct personal supervision of such an officer or member.

8-3.04 - Permits.

(c) No alteration or addition shall be made to any existing wiring, or shall any wiring for the placing or installation of any electric light, power, or heating device, or any apparatus which generates, transmits, transforms, or utilizes electricity, operating at a voltage exceeding twenty-five (25) volts between conductors or capable of supplying more than fifty (50) watts, be made without first obtaining a permit therefor from the Building Official, excepting minor repair work, such as repairing flush and snap switches, replacing fuses, changing lamp sockets and receptacles, taping bare joints, repairing drop cords, and the like.

(d) The application, plan, and specifications filed as required by this chapter shall be checked by the Building Official, and, if found to be in conformity with the requirements of this Code and all other laws or ordinances applicable thereto, the Building Official, upon the receipt of the required fee, shall issue a permit therefor. Every permit issued shall be valid only for the location described on the application therefor.

Every permit issued by the Building Official, under the provisions of this chapter shall expire by limitation and becomes null and void if the building or work authorized by such permit shall not be commenced within hundred and eighty (180) days after the date of such permit or if the building or work authorized by such permit shall be suspended or abandoned at any time after the work is commenced for a period of hundred and eighty (180) days. Before such work can be commenced, a new permit shall be obtained so to do.

8-3.05 - Cancellation of permits.

If no portion of the work or construction covered by a permit issued by the Building Official, under the provisions of this chapter has been commenced, the person to whom such permit has been issued may deliver such permit to the Building Official, with a written request that such permit be cancelled. The Building Official, shall thereupon stamp or write upon the face of such permit the words "Canceled at the Request of the Permittee". Thereupon such permit shall be null and void and of no effect.

8-3.06 - Permission to cover work.

It shall be unlawful for any person to lath over, seal, cover, or conceal any electrical wiring or other electrical equipment, for the installation of which a permit is provided for in this chapter, until such electrical wiring or other electrical equipment shall have been inspected and approved by the Building Official. The Building Official, shall have the power to remove, or to require the removal of, any obstruction which prevents the proper inspection of any electrical equipment.

8-3.07 - Connections.

It shall be unlawful to energize, or cause or permit to be energized, any electrical wiring coming under the provisions of this chapter until such electrical wiring shall have been inspected and approved by the Building Official; provided, however, the Building Official, may give written temporary permission to

furnish electric current to, or the use of electric current through, any electrical wiring for a length of time not exceeding thirty (30) days if it appears to the Building Official, that such electrical wiring may be used safely for such purposes and that there exists an urgent necessity for such use.

8-3.08 - Right of entry.

Whenever it is necessary to make an inspection to enforce any of the provisions of this chapter, or whenever the Building Official or his authorized representative has reasonable cause to believe that there exists in any building or upon any premises any condition which makes such building or premises unsafe as defined in **Section 102** of the California Building Code, the Building Official or his authorized representative may enter such building or premises at all reasonable times to inspect the same or to perform any duty imposed upon the Building Official by this chapter; provided, however, if such building or premises shall be occupied, he shall first present proper credentials and demand entry, and if such building or premises shall be unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and demand entry. If such entry is refused, the Building Official or his authorized representative shall have recourse to every remedy provided by law to secure entry.

No owner or occupant or any other person having the charge, care, or control of any building or premises shall fail or neglect, after proper demand is made as provided in this section, to properly permit entry therein by the Building Official or his authorized representative for the purposes of inspection and examination pursuant to the provisions of this chapter. Any person violating the provisions of this section shall be guilty of a misdemeanor.

8-3.09 - Reinspections.

(c) The Building Official is hereby authorized and empowered to make, at such times and as often as in his discretion it may seem necessary, a thorough reinspection of the installation in or on any building, structure, or premises of all electrical wiring, electrical devices, and electrical material now installed or that may hereafter be installed within the City. When the installation of any such wiring device or material is found to be in a dangerous or unsafe condition, the person, firm, corporation, or governmental agency owning, using, or operating the same shall be notified in writing and shall make the necessary repairs or changes required to place such wiring, device, or material in a safe condition and to have such work completed within a period of ten (10) days after such notice, or within such other reasonable period specified by the Building Official in such notice, and shall pay such fees as are required by the provisions of this chapter.

(d) The Building Official is hereby empowered to disconnect, or to order the discontinuance of, electrical service to wiring, devices, or materials found to be defective until the installation of such wiring, devices, or materials has been made safe as directed by the Building Official, and any person, firm, corporation, political subdivision, or governmental agency ordered to discontinue such electrical service shall do so within twenty-four (24) hours after the receipt of such notice and shall not reconnect such service or allow the service to be reconnected until notified so to do by the Building Official.

8-3.10 - Permit Fees and charges.

Schedule of permit fees. On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the schedule as established by the City Council. The fee schedules adopted by the City Council shall apply to fees arising under the building code, except where a different fee has been adopted by resolution of the city council.

8-3.11 - Plans and specifications.

Plans and specifications, when required, shall be filed with the Building Official, and approved prior to applying for an electrical permit and installing any wiring. When a plan check is required, a plan-check fee as specified by resolution adopted or amended by the City Council may be charged.

8-3.12 - Refunds.

In the event any person shall have obtained a permit, and no portion of the work or construction covered by such permit shall have been commenced, or such permit shall have been canceled without any work having been done, the permittee, upon presentation to the Building Official of a request therefor in writing on a special form, shall be entitled to a refund in an amount equal to eighty (80%) percent of the fee actually paid for such permit. The Building Official shall satisfy himself/herself as to the right of such applicant to such refund, and each such refund shall be paid as provided by law.

8-3.13 - Materials.

(c) New materials. All electrical materials, devices, appliances, and equipment installed or used within the City shall be in conformity with the provisions of this chapter. Conformity with the standards of the Underwriters' Laboratories, Inc., as approved by the American Standards Association or other approved testing laboratory, shall be prima facie evidence of conformity with approved standards for safety to life and property.

(d) Used materials. Previously used materials shall not be reused in any work without written approval obtained in advance from the Building Official.

(c) Nothing contained in this chapter shall be construed to restrict the use of, nor to require any person to reinstall, reconstruct, alter, change, or remove, any electrical wiring or equipment which complied with the laws and regulations of the City in effect before December 9, 1976, unless the same is dangerous, unsafe, or a hazard to life or property. Additional alterations to, and alterations and renewals of, existing installations shall be made in compliance with the provisions of this chapter.

(d) In existing residential buildings where repairs are required due to the Building Official, surveys or where repairs to the interior wiring system are necessary due to a fire of an electrical nature, the following rules shall apply:

Chapter 4 - FENCES, WALLS AND HEDGES*

Sections:

8-4.01 - Permits required.

No person shall erect or construct any fence or wall in the City, or cause the same to be done without first obtaining a building permit from the Building Official. No person shall perform repairs valued in excess of Two Hundred and no/100ths (\$200.00) Dollars to any fence or wall in the City without first obtaining a building permit for such repairs.

(§ 1, Ord. 91-371, eff. February 21, 1991)

8-4.02 - Construction requirements.

Fences constructed in the City shall comply with the following requirements:

- (a) Chain link with metal posts, wood and post and slat fences shall have all supporting posts set a minimum of twenty-four (24") inches into base soil and in a concrete base of sufficient size to provide a minimum of two (2") inches of concrete between the post and surrounding earth (beside and below). Chain link fences in residential zones shall have knuckled salvage at the top and bottom. Wood posts so used shall be construction grade redwood or cedar only.
- (b) Wrought iron, wood picket, and chain link fences shall have a concrete mow strip installed, centered under fence. The mow strip shall be a minimum of six (6") inches wide and three and one-half inches (3 ½") deep and shall be installed in a workmanlike manner.
- (c) All fences shall be constructed of a generally recognized fencing material. Chain link and wrought iron are the only recognized metal fencing materials.
- (d) All solid board or picket fences shall be constructed in a substantial manner and shall be true to line, sheathed on the outside and painted or finished on both sides. Color shall conform to the surrounding neighborhood.
- (e) Masonry-type fences and walls up to six (6') feet in height shall have foundations not less than twelve (12") inches wide and twelve (12") inches deep, into firm, undisturbed soil. Walls in excess of six (6') feet in height shall be engineered to comply with the Building Code.
- (f) Masonry pilasters shall not exceed twenty-four (24") inches in thickness and shall be spaced not more than ten (10') feet apart. Footings and foundations for pilasters shall be a minimum of thirty-six (36") inches deep.
- (g) Masonry-type fences and walls up to four (4") feet in height shall have as vertical reinforcing steel, a minimum of three-eighths (¾") inch deformed bars, spaced thirty-two (32") inches maximum on center, with a hook bar eight (8") inches into the foundation extending within one inch of the top of the fence or wall.
- (h) Masonry-type fences and walls over four (4') feet in height shall have as vertical reinforcing steel, a minimum of three-eighths (¾") inch deformed bars, spaced thirty-two (32") inches maximum on center, and shall have a minimum of three-eighths (¾") inch horizontal bar under the bottom course of the blocks, one three-eighths (¾") inch horizontal bar at mid-height, and one three-eighths (¾") inch horizontal bar under the top course of the blocks with all cells of the wall containing reinforcing bars to be solid grouted, one part cement and two and one-half (2 ½) to three (3) parts aggregate.

(§ 1, Ord. 91-371, eff. February 21, 1991)

8-4.03 - Maximum fence and wall height in required side and rear yards.

Fences and walls erected within required side or rear yards of an interior lot or parcel of land, or the side yard along the interior side lot line of a corner or reversed corner lot or parcel of land shall not exceed a height limit of eight (8') feet except as otherwise required or permitted by this chapter or any other ordinance, statute or law. In residential side yards, solid fences and walls shall not exceed a height limit of six (6') feet. Fences and walls erected within a required rear or side yard on the street side of a corner or reversed corner lot or parcel of land shall not exceed a height limit of six (6') feet. Fences constructed in the side and rear yards of public and private schools (not including preschools) shall be permitted to be constructed up to the height limits set forth in Section 8-4.04.

(§ 1, Ord. 91-371, eff. February 21, 1991, as amended by § 1, Ord. 05-508, eff. October 25, 2005, and § 1, Ord. 05-510, eff. December 13, 2006)

8-4.04 - Maximum fence and wall height in required front yards.

- (a) *Residential fences.* Except as otherwise permitted in this chapter, fences within any required front yard in any residential zone shall not exceed the following height limits:
- (1) Chain link fences, and other types of permitted fences not specifically enumerated herein shall not exceed a height limit of forty-eight (48") inches or a height limit of ninety-six (96") inches surrounding any public or private school (not including preschools) and its grounds.
 - (2) Fences made of wrought iron only, with no brick or other pilasters, shall not exceed a height limit of forty-eight (48") inches or a height limit of ninety-six (96") inches surrounding any public or private school (not including preschools) and its grounds.
 - (3) Fences with brick, stone or other approved pilasters may be constructed so that the pilasters are no higher than forty-eight (48") inches and so that the wrought iron does not exceed a height limit of sixty-six (66") inches or a height limit of ninety (90") inches surrounding any public or private school (not including preschools) and its grounds.

No fence shall be constructed in any residential zone until the property owner or his or her designee has first submitted to, and received approval from, the Building and Planning Department of a plot plan showing the design, height, spacing and placement of the proposed fence.

- (b) *Commercial fences.* In Commercial Zone the fencing material and height will be as determined by the Building Official, not to exceed the provisions for industrial fences set forth below.
- (c) *Industrial fences.* In Manufacturing Zones, chain link fences and open ornamental iron fences in a required front yard shall not exceed eight (8') feet in height. Solid fences in a required front yard shall not exceed six (6') feet in height.
- (d) *Existing fences.* Fences constructed prior to the adoption of the 1989 amendment to subsection (a) of Section 88.02.4 of the Maywood Zoning Ordinance, which were constructed under permit and became nonconforming by reason of said amendment shall not be subject to the provisions of Section 106.02, subsection 3 (Termination By Operation of Law) of the Zoning Ordinance.

(§ 1, Ord. 91-371, eff. February 21, 1991, as amended by § 1, Ord. 05-508, eff. October 25, 2005, and § 1, Ord. 05-510, eff. December 13, 2006)

8-4.05 - Hedges.

All height restrictions applying to fences or walls shall also apply to hedges planted within required yards and forming a barrier serving the same purpose as a fence or wall.

(§ 1, Ord. 91-371, eff. February 21, 1991)

8-4.06 - Barriers to separate an area from a street or highway.

A barrier wall not to exceed six (6') feet in height, serving to separate an area including several lots or parcels of land from the adjoining street or highway, may be established within five (5') feet of a street or highway provided said wall is approved by the Planning Commission and is erected in accordance with the provisions of Chapter 5120 (Site Plan Review) of the Maywood Zoning Ordinance.

(§ 1, Ord. 91-371, eff. February 21, 1991)

8-4.07 - Permitted openings in required walls.

Where a solid masonry wall is required by this chapter, openings not greater than twenty (20') feet are permitted for ingress and egress.

(§ 1, Ord. 91-371, eff. February 21, 1991)

8-4.08 - Barbed wire.

Barbed wire and razor ribbon are the only sharp materials permitted. Fences having barbed wire or razor ribbon on the top shall be permitted only in the manufacturing zones and only where the barbed wire or razor top is not less than eight (8') feet above the grade level. Fences topped with such material may be constructed and maintained in the commercial zones after a conditional use permit is obtained from the Planning Commission. Such fences shall be prohibited in any area zoned for residential use.

(§ 1, Ord. 91-371, eff. February 21, 1991) 8-4.09 - Setback spaces.

All fences extending into setback spaces at right angles or parallel with any street in the City shall not exceed three (3') feet in height and shall be of an ornamental type, true to line, and constructed in a substantial manner; provided, however, any ornamental open wire fence shall be constructed with steel or iron posts not exceeding two (2") inches in diameter and may be four (4') feet high within the setback space. It shall be unlawful to permit vines or other growth upon such wire fences.

(§ 1, Ord. 91-371, eff. February 21, 1991)

8-4.10 - Exceptions to provisions.

The provisions of this chapter shall not apply to fences constructed on the property of schools or churches (not including preschools in residential areas) in use as a playground or which may be used solely for playground purposes; provided, however, any fence constructed on such playground in excess of the height limit of fences permitted by this section of this chapter shall be constructed of ornamental open wire with steel parts not less than two (2") inches in diameter, and it shall be unlawful to permit vines or other growth upon such fences.

(§ 1, Ord. 91-371, eff. February 21, 1991)

Chapter 5 - FIRE ZONES

(Sections 8-5.01 through 8-5.06, codified from Ordinance No. 586, as amended by Ordinance Nos. 66-14, effective August 11, 1966 and 75-125, effective July 10, 1975, repealed by Ordinance No. 89-360, effective October 26, 1989)

Chapter 6 - PLUMBING CODE*

Sections:

~~8-6.01 - Adoption of the Plumbing Code.~~

~~There is hereby adopted, by reference, as the Plumbing Code of the City, except as specified in this chapter, Ordinance No. 2013-0050 of the County of Los Angeles, which amends the County Code, Title 28—Plumbing Code, to adopt by reference the 2013 Edition of the California Plumbing Code and 2012 Edition of the Uniform Plumbing Code and make technical and editorial changes. Said Ordinance No. 2013-0050 was adopted November 26, 2013 by the County Board of Supervisors, and shall be known as the Plumbing Code of the City and may be cited as such.~~

~~One (1) copy of Title 28 (Plumbing Code) of the Los Angeles County Code has been filed in the office of the City Clerk and at all times shall be maintained in said office for the use and examination of the public.~~

~~(Ord. No. 11-02, § 6, 1-11-2011; Ord. No. 11-05, § 5, 2-14-2011; Ord. No. 14-07, § 5, 10-8-2014)~~

~~Editor's note—Ord. No. 11-02, § 6, adopted January 11, 2011, repealed the former § 8-6.01, and enacted a new § 8-6.01. The former § 8-6.01 pertained to similar subject matter and derived from Ord. 98-451, effective March 12, 1998.~~

~~8-6.02 – Amendments: Section 106.5: Fees.~~

- ~~(a) Section 106.5.2. Permit Fees. Fees shall conform to the latest adopted City of Maywood Comprehensive Fee Schedule.~~
- ~~(b) Section 301.3 of said Plumbing Code is further amended by adding the following to, and in addition to, the existing verbage of Section 301.3:~~

~~For the purposes of this section, a sanitary plumbing outlet on or to which a plumbing fixture or appliance may be set or attached shall be construed to be a plumbing fixture. Fee for reconnecting and retesting existing plumbing systems in relocated buildings shall be based on the number of plumbing fixtures, gas systems, water heaters, etc., involved.~~

~~When interceptor traps or house trailer site traps are installed at the same time as a building sewer on any lot, no sewer permit shall be required for the connection of any such trap to an appropriate inlet fitting provided in the building sewer by the permittee constructing such sewer.~~

~~When a permit has been obtained to connect an existing building or existing work to the public sewer or to connect to a new private disposal facility, the backfilling of the private sewage disposal facilities abandoned consequent to such connection shall be included in the building sewer permit.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-6.02.1 – Amendments: Section 106.5: Fees.~~

~~Section 106.5.2 of said Plumbing Code is amended to read as follows:~~

~~Sec. 106.5.2a Plan Review Fees. When a plan or other data is required to be submitted by 106, a plan review fee shall be paid at the time of submitting plans and specification for review. The plan review fees for plumbing work shall be equal to forty (40%) percent of the total permit fee as established in resolution adopted, amended or changed by City Council. When plans are incomplete or changed so as to require additional review, a fee shall be charged at the rate established in resolution adopted, amended or changed by the City Council.~~

~~(Ord. 98-451, eff. March 12, 1998)~~

~~8-6.03 – Amendments: Section 911: Plumbing Fixtures Required.~~

~~Section 602.2.1 is hereby added to said Plumbing Code to read as follows:~~

~~Sec. 602.2. 1. Plumbing fixtures required. (a) Every place of business handling food or drink for human consumption shall have hot and cold water to every wash basin, sink, slop sink, dishwasher, or any fixture used for cleaning purposes.~~

- ~~(b) Every cafe and restaurant shall have a two-compartment sink. Every place of business selling beer, wine, or liquor to be consumed on the premises shall provide for public use a water closet and basin for women and a water closet, basin and urinal for men.~~
- ~~(c) Every building, structure or improvement or any part thereof, whether residential, commercial, industrial, or otherwise, which is designed, equipped, or proposed to be used for the storing, sheltering, use, or processing of food or foodstuffs of any kind which are to be consumed or processed on the premises, or which, in the normal operation of such storing, sheltering, use, consumption, or processing, may result in waste necessary to be disposed of as garbage or unsalable waste material, shall be equipped in every residential unit thereof and in every unit thereof designed or intended to be separately rented, leased or occupied for any such purpose or operation, with an approved type garbage grinder, readily accessible and properly connected to the sewer drain, which grinder and connections shall be of sufficient size and number to grind all such garbage and waste materials likely to be produced or accumulated in such building. Such garbage grinders shall be so located as to readily and efficiently discharge all such garbage and waste material into the City's sewer line by flushing it with waste through the drain pipes~~

~~connected with such sewer line.~~

- ~~(d) In operating any business in any building, structure or improvement where packaged or canned food is stored but not opened, processed, or used, or put into or taken from the package or can on the premises, a garbage grinder shall not be required.~~
- ~~(e) No new construction shall be commenced and no permit shall be issued unless provisions are made for an approved type food waste disposal unit in each kitchen in such new construction.~~
- ~~(f) No remodeling or alteration shall be commenced, and no permit shall be issued unless provisions are made for an approved type food waste disposal unit in each kitchen of such remodeled or altered structure when any part of the waste system of such structure is changed, improved, or included in any way in the remodeling or alteration.~~
- ~~(g) No Certificate of Occupancy shall be issued for any new or altered construction unless food waste disposal has been installed and are inoperable in every kitchen of such construction.~~
- ~~(h) The requirements and provisions set forth in this section shall apply to all new or remodeled residential units, multiple units, retail stores, clubs, hotels, restaurants, cafes, and other establishments which process or store food for human consumption and to new tenancies and new usages in existing commercial and industrial type buildings. (Ord. 98-451, eff. March 12, 1998)~~

~~8-6.04 – City deemed included in unincorporated area of County.~~

~~Whenever in the Plumbing Code, reference is made to the unincorporated area of the County of Los Angeles, such area shall be deemed to include in its true geographical location the area of the City.~~

~~(Ord. No. 11-02 , § 6, 1-11-2011; Ord. No. 11-05 , § 5, 2-14-2011; Ord. No. 14-07 , § 5, 10-8-2014)~~

~~Editor's note — Ord. No. 11-02 , § 6, adopted January 11, 2011, repealed the former § 8-6.04, and enacted a new § 8-6.04. The former § 8-6.04 pertained to similar subject matter and derived from Ord. 98-451, effective March 12, 1998.~~

~~8-6.05 – Violations: Penalties.~~

~~Any person violating any provision of this chapter or of said Plumbing Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification or registration issued to the person so convicted.~~

~~(Ord. No. 11-02 , § 6, 1-11-2011; Ord. No. 11-05 , § 5, 2-14-2011; Ord. No. 14-07 , § 5, 10-8-2014)~~

8-6.01 - California Plumbing Code adopted by reference.

A. Division I Sections 1.2.0 through 1.14.0 of Chapter 1, Chapters 2 through 17 and Appendices A, B, D, H, I and J of 2022 California Plumbing Code, Title 24 Part 5 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein.

B. Not less than one copy of said of 2022 California Plumbing Code, Title 24 Part 5 of California Code of Regulations together with any and all amendments thereto proposed by the City of City of Maywood, has been and is now filed in the office of the community development department and shall be remain on file with building official, and shall collectively be known as the City of City of Maywood Plumbing Code and may be cited as Section 8-6.01 of the City of City of Maywood Municipal Code.

8-6.02 - Amendments: Section 106.5: 104.5 Fees.

Schedule of permit fees. On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the schedule as established by the City Council. The fee schedules adopted by the City Council shall apply to fees arising under the building code, except where a different fee has been adopted by resolution of the city council.

8-6.03 - Amendments: Section 106.5: Fees.

Section 106.5.2 of said Plumbing Code is amended to read as follows:

Sec. 106.5.2a Plan Review Fees. When a plan or other data is required to be submitted by 406 104.1, a plan review fee shall be paid at the time of submitting plans and specification for review. The plan review fees for plumbing work shall be established in resolution adopted, amended or changed by City Council. When plans are incomplete or changed to require additional review, a fee shall be charged at the rate established in resolution adopted, amended or changed by the City Council.

Chapter 7 - SETBACK LINES

Sections:

Article 1. - Procedure

8-7.101 - Definition.

"Building", as used in this article, shall include porches and all other enclosed projections from the main exterior walls of a structure.

(§ VI, Ord. 105)

8-7.102 - Authority.

Whenever the public peace, health, safety, comfort, convenience, interest, or welfare may require, the Council is hereby authorized and empowered, pursuant to the provisions of this article, to determine the minimum distance from the street line for the erection of buildings or structures along any portion of any street, public way, or place in the City and to order the establishment of lines to be known and designated as setback lines.

(§ II, Ord. 105)

8-7.103 - Initiation of proceedings.

The procedure for the establishment of setback lines may be initiated on motion of the Council or by a petition filed with the Council. Such petition shall designate the street, or portion of street, along which such lines are sought to be established and shall be accompanied by a map or sketch showing the street and lot lines, the proposed setback lines, and the distance thereof for the regularly established property line.

(§ I, Ord. 105)

8-7.104 - Withholding of building permits.

Following the initiation of proceedings to establish setback lines and prior to the time the ordinance establishing setback lines becomes effective, no building permit shall be issued for the erection of any building or structure between any proposed setback line and the street line, and any permit so issued shall be void. (§ IV, Ord. 105)

8-7.105 - Specific plans.

Before ordering the establishment of any setback line, the Council shall refer the matter to the Planning Commission for the preparation of a specific plan in accordance with the provisions of Sections 65450 et seq. of the Government Code of the State (Planning and Zoning Law of 1965). The Planning Commission shall proceed as provided in said Government Code and the provisions of this section.

When the report of the Planning Commission has been submitted to the Council, the Council shall proceed, as provided in Section 65503 of said Government Code, to establish setback lines. Changes in such a specific plan shall be governed by the provisions of Sections 65504 through 65506 of said Government Code.

(§ III, Ord. 105, as amended by § 1, Ord. 465, and § 2, Ord. 465)

8-7.106 - Filing of protests.

At any time not later than the hour set for hearing objections and protests to the establishment of proposed setback lines, written protests or objections against the establishment of such setback lines may be filed. Such protests shall be in writing and shall be delivered to the Council not later than the hour set for the hearing, and no other protests or objections shall be considered.(§ V, Ord. 105)

8-7.107 - Council hearing.

All protestants may appear before the Council at such hearing, either in person or by counsel, and be heard in support of their protests or objections. At the time set for the hearing, or at any time to which such hearing may be continued, the Council shall proceed to hear and pass upon all protests or objections so made.

(§ V, Ord. 105)

8-7.108 - Council hearing: Decision.

The decision of the Council shall be final and conclusive. The Council shall have the power and jurisdiction to sustain any protest or objection and abandon such proceedings, or to deny any and all protests or objections and order by ordinance the establishment of such setback lines as described in the resolution of intention, or to order such setback lines established with such changes or modifications as the Council may deem proper.

(§ V, Ord. 105)

8-7.109 - Prohibited construction: Exceptions.

Except as otherwise provided in this section and in Sections 8-7.110 through 8-7.117 of this article, it shall be unlawful for any person to construct any building, wall, fence, or other structure within the space between the street line and the setback line so established, and no building permit shall be issued for any building or structure within such space; provided, however:

- (a) Cornices, canopies, eaves, and other architectural features may extend into setback spaces for a distance not to exceed two (2') feet;
- (b) Fire escapes may extend into setback spaces for a distance not to exceed two (2') feet;
- (c) Landing places may extend into setback spaces to a distance of two (2') feet, measured from the setback line, provided such landing place or porch shall have its floor no higher than the entrance floor of the building. An openwork railing no higher than thirty (30") inches may be placed around such landing place but not around the stairway leading thereto. Where there is a ten (10') foot setback line, the porch or landing place may

extend a distance of six (6') feet into the setback space; and

- (d) An openwork ornamental lawn fence or hedge not to exceed three (3') feet in height may extend for any distance into such setback space.

(§ VI, Ord. 105)

8-7.110 - Conditional setback exceptions: Authorized.

The Council may, by resolution and upon such terms and conditions as it shall deem proper, permit the erection, alteration, reconstruction, or enlargement of any building, structure, or other improvement between the street line and any regularly established setback line in any case where:

- (a) Special circumstances exist which require an exception to the setback requirements to prevent an undue burden or hardship on the property owner affected thereby;
- (b) An exception or special permit is necessary for the preservation of a substantial property right of the owner;
- (c) The granting of such exception or special permit will not be materially detrimental to the public welfare or injurious to other property or improvements to which such regularly established setback line is applicable; and
- (d) Where the applicant is willing and able to carry out the purposes for which the conditional exceptions are sought and agrees to the conditions imposed.

(§ VIII, Ord. 105, as added by § 1, Ord. 530)

8-7.111 - Conditional setback exceptions: Initiation.

The Planning Commission upon its own motion, upon a written request of the Council, or upon receipt of a petition prepared in accordance with Section 8-7.112 of this article may recommend to the Council that conditional setback exceptions be granted.

(§ VIII (A), Ord. 105, as added by § 1, Ord. 530)

8-7.112 - Conditional setback exceptions: Petition: Form.

Petitions for conditional setback exceptions shall be made on forms prepared by the Planning Commission and shall, regardless of other matter, state fully the grounds for such conditional exceptions and all facts relied upon to show why the provisions of this article should not be strictly interpreted and enforced relative to the property or particular use involved. Such petitions shall be accompanied by plans, profiles, specifications, or other pertinent matter which the Commission may request and shall also show the following:

- (a) That there are exceptional or extraordinary circumstances or conditions applicable to the land, buildings, or premises involved, or to the intended use of the same, that do not apply generally to the property or class of uses in the same district;
- (b) That such conditional exceptions are necessary for the preservation and enjoyment of substantial property rights; and
- (c) That the applicant is willing and able to carry out the purposes for which the conditional exceptions are sought and that he will proceed to do so without unnecessary delay.

(§ VIII (B), Ord. 105, as added by § 1, Ord. 530)

8-7.113 - Conditional setback exceptions: Planning Commission hearing.

Before a conditional exception may be granted by the Council and before the Planning Commission may recommend such conditional exception, the Commission shall hold a public hearing relative to the proposed conditional exception. Notice of the time and place of such hearing shall be given by

publication pursuant to the provisions of Section 6061 of the Government Code of the State in the City or County at least ten (10) days before the hearing and by such other means as the Commission deems necessary. The recommendation of the Commission concerning such conditional setback exception shall be by resolution of the Commission carried by the affirmative votes of not less than a majority of its total voting members.

(§ VIII (C), Ord. 105, as added by § 1, Ord. 530)

8-7.114 - Conditional setback exceptions: Denial or granting.

After the Planning Commission holds the hearing to consider an application for a conditional setback exception, it shall, within sixty (60) days after such hearing, or any continuance thereof, either deny the exception without further action and notify the applicant or grant the exception subject to the conditions imposed by the Planning Commission. In the event the Planning Commission fails to act within sixty (60) days after such hearing or continuance, the application shall be deemed denied, and the applicant shall have the right of appeal as set forth in Section 8-7.115 of this article.

(§ VIII (D), Ord. 105, as added by § 1, Ord. 530, as amended by § 1, Ord. 535)

8-7.115 - Conditional setback exceptions: Denial or granting: Council hearing: Appeals.

In the event the Planning Commission has recommended approval of a setback exception, the Council, after receipt of such recommendation, may, by resolution, adopt the recommendation of the Planning Commission without further hearings, or, in the event the Council wishes to impose conditions different from those specified by the Planning Commission, the Council may set the matter for public hearing, giving the same notice as required for the hearing before the Planning Commission. After such hearing it may deny or grant such exception, subject to such conditions as it deems necessary in the public interest.

In the event the Planning Commission has denied the setback exception, no further action need be taken by the Council unless the applicant appeals the Planning Commission decision within thirty (30) days after he has received notice thereof. Any person whose application for a conditional setback exception has been denied by the Planning Commission shall have the right of appeal and hearing before the Council in the same manner as set forth in Chapter 3 of Title 9 of this Code.

(§ VIII (E), Ord. 105, as added by § 1, Ord. 530, as amended by § 1, Ord. 35) 8-7.116 - Conditional setback exceptions: Conditions.

The Council may prescribe the terms and conditions upon which a conditional setback exception may be granted, may set a time limit for the duration of such conditional exception, and may require guarantees in such form as it may deem proper under the circumstances to insure that the purposes for which such exception is granted will be fulfilled and that the conditions of the exception will be met.

(§ VIII (F), Ord. 105, as added by § 1, Ord. 530)

8-7.117 - Conditional setback exceptions: Revocation.

The Council may revoke any conditional setback exception, the purpose of which has not been accomplished within a period of six (6) months from the date it was granted.

(§ VIII (F), Ord. 105, as added by § 1, Ord. 530)

8-7.118 - Violations of provisions.

Any person violating any of the provisions of this article or of any ordinance establishing any setback line pursuant to the provisions of this article shall be guilty of a misdemeanor. The conditions upon which

Article 2. - Map

8-7.201 - Continuance of existing ordinances.

The following ordinances of the City relating to establishing setback lines are hereby continued in effect until hereafter superseded or repealed by proper authority:

Ordinance Number	Title of Ordinance Passed	Date
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108	An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof	6-10-29
119	An Ordinance of the City of Maywood Amending Ordinance No. 108, "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violations Thereof" by Amending <u>Section 22</u> Thereof	1-28-30
122	An Ordinance of the City of Maywood Amending Ordinance No. 108, "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection or Construction of Buildings and Structures between Said Lines and Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" by Amending Section 102 Thereof	2-25-30
128	An Ordinance of the City of Maywood Amending Ordinance No. 108, "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection or Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" by Amending Sections 62 and 63 Thereof	4-22-30

144	An Ordinance of the City of Maywood Repealing Sections 113 and 114 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for a Penalty for the Violation Thereof"	11-9-30
159	An Ordinance of the City of Maywood Amending Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Lines for the Erection of Buildings or Structures along Any Portion of Ally Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection of Buildings and Structures between Said Lines and Street Lines, Repealing Certain Ordinances, and Providing for Penalties for the Violation Thereof"	10-31-31
183	An Ordinance of the City of Maywood Repealing Section 105 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Lines for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection or Construction of Buildings and Structures between Said Lines and Street Lines, Repealing Certain Ordinances, and Providing for Penalties for the Violation Thereof"	7-25-33
185	An Ordinance of the City of Maywood Amending Section 103 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Lines for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection of Buildings and Structures between Said Lines and Street Lines, Repealing Certain Ordinances, and Providing for Penalties for the Violation Thereof"	7-11-33

226	An Ordinance of the City of Maywood Amending <u>Section 7</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Lines for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection of Buildings and Structures between Said Lines and the Street Lines, Repealing Certain Ordinances, and Providing for Penalties for the Violation Thereof"	1-26-37
250	An Ordinance of the City of Maywood Amending <u>Section 25</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Lines for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Lines, Repealing Certain Ordinances, and Providing for Penalties for the Violation Thereof"	3-28-39
258	An Ordinance of the City of Maywood Amending Sections 8 and 9 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"	10-10-39
264	An Ordinance of the City Council of the City of Maywood Ordering the Establishment of Setback Lines on Certain Streets and Parts of Streets within the District Recently Annexed to the City of Maywood and Commonly Known and Referred to as the West Maywood Addition	6-11-40

281	An Ordinance of the City of Maywood Adding a New Section to Be Numbered 53A to an Ordinance Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof", Providing for the Establishment of a Setback Line	9-10-41
308	An Ordinance of the City Council of the City of Maywood Adding a New Section to Be Numbered 127 to Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"; Providing for the Establishment of a Setback Line	10-10-44
339	An Ordinance of the City of Maywood Amending <u>Section 24</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"	6-24-47

348	An Ordinance of the City of Maywood Amending Section 66 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"	6-22-48
361	An Ordinance of the City of Maywood Amending <u>Section 39</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"	6-28-49
367	An Ordinance of the City of Maywood Amending <u>Section 43</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"	1-24-50

- 385 An Ordinance of the City of Maywood Amending Sections 36 and 52 of 1-9-51
Ordinance No. 108 Entitled "An Ordinance of the City of Maywood
Establishing Setback Lines from the Street Line for the Erection of
Buildings or Structures Along Any Portion of Any Street, Public Highway,
or Place in the City of Maywood, Prohibiting the Erection and
Construction of Buildings and Structures between Said Lines and the
Street Line, Repealing Certain Ordinances, and Providing for the Penalty
for the Violation Thereof"
- 401 An Ordinance of the City of Maywood Adding Section 2 to Ordinance 4-8-52
No. 264 Entitled "An Ordinance of the City Council of the City of
Maywood Ordering the Establishment of Setback Lines on Certain
Streets and Parts of Streets within the District Recently Annexed to the
City of Maywood and Community Known and Referred to as the West
Maywood Addition"
- 403 An Ordinance of the City of Maywood Amending Section 24 of 5-27-
Ordinance No. 108 Entitled "An Ordinance of the City of Maywood 52
Establishing Setback Lines from the Street Line for the Erection of
Buildings or Structures along Any Portion of Any Street, Public Highway,
or Place in the City of Maywood, Prohibiting the Erection and
Construction of Buildings and Structures between Said Lines and the
Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the
Violation Thereof"
- 405 An Ordinance of the City of Maywood Amending Section 14 of 9-23-
Ordinance No. 108 Entitled "An Ordinance of the City of Maywood 52
Establishing Setback Lines from the Street Line for the Erection of
Buildings or Structures along Any Portion of Any Street, Public Highway,
or Place in the City of Maywood, Prohibiting the Erection and
Construction of Buildings and Structures between Said Lines and the
Street Line, Repealing Certain Ordinances, and Providing for the Penalty
for the Violation Thereof" as Amended

414	An Ordinance of the City of Maywood Amending Section 52 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" As Amended	4-14-53
415	An Ordinance of the City of Maywood Amending <u>Section 38</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended	5-12-53
424	An Ordinance of the City of Maywood Amending <u>Section 8</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended by Ordinance No. 258	11-24-53

430	An Ordinance of the City of Maywood Amending <u>Section 24</u> of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended by Ordinance No. 403, Adopted on the 27th Day of May, 1952	6-22-54
455	An Ordinance of the City of Maywood Adding <u>Section 3</u> to Ordinance No. 264 Entitled "An Ordinance of the City Council of the City of Maywood Ordering the Establishment of Setback Lines on Certain Streets and Parts of Streets within the District Recently Annexed to the City of Maywood and Community Known and Referred to as the West Maywood Addition"	12-11-56
469	An Ordinance Amending Ordinance No. 108 of the City of Maywood Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended, by Adding Thereto Sections Nos. 26.1, 31.1, 35.1, 36.1, 37.1, 38.1, 39.1, 40.1, 41.1, 42.1, 87.1, 91.1, 104.1, 105.1, 127, and 128	3-11-58

479	An Ordinance Amending Ordinance No. 108 of the City of Maywood Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended, by Amending Section 37.1 of Said Ordinance 108, as Amended	2-24-59
486	An Ordinance of the City Council of the City of Maywood Amending Ordinance No. 108 of the City of Maywood Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended, by Amending Section 117 of Said Ordinance 108, as Amended	6-23-59
489	An Ordinance of the City Council of the City of Maywood Amending Ordinance No. 108 of the City of Maywood Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended, by Amending Section 66 of Said Ordinance No. 108, as Amended	8-11-59

490	An Ordinance of the City Council of the City of Maywood Amending Ordinance No. 108 of the City of Maywood Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended, by Amending Section 78 of Said Ordinance No. 108, as Amended	8-25-59
510	An Ordinance of the City of Maywood Amending Ordinance No. 108 of the City of Maywood Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof" as Amended, by Adding Thereto Section No. 45.1	6-13-61
524	An Ordinance of the City of Maywood Repealing Section 69 of Ordinance No. 108	2-27-62
541	An Ordinance of the City of Maywood Amending <u>Section 1</u> and Repealing Section 126 of Ordinance No. 108 Entitled "An Ordinance of the City of Maywood Establishing Setback Lines from the Street Line for the Erection of Buildings or Structures along Any Portion of Any Street, Public Highway, or Place in the City of Maywood, Prohibiting the Erection and Construction of Buildings and Structures between Said Lines and the Street Line, Repealing Certain Ordinances, and Providing for the Penalty for the Violation Thereof"	10-9-62

67-29	An Ordinance of the City of Maywood Amending Ordinance No. 108, as Amended, (Setback Ordinance) So as to Establish a Building Setback Line on a Certain Portion of Alamo Avenue	6-27-67
67-30	An Ordinance of the City of Maywood Amending Ordinance No. 108, as Amended, (Setback Ordinance) Establishing a Building Setback Line on a Certain Portion of Loma Vista Avenue	7-11-67

Chapter 8 - UNIFORM SIGN CODE

(Sections 8-8.01 through 8-8.03, codified from Ordinance Nos. 66-11 and 75-130, as amended by Ordinance Nos. 67-36, effective January 12, 1968, 74-117, effective August 8, 1974 and 78-185, effective November 9, 1978, repealed by Ordinance No. 89-360, effective October 26, 1989)

Chapter 9 - UNSAFE, DANGEROUS, AND SUBSTANDARD BUILDINGS AND PREMISES*

Sections:

~~8-9.01 – Adoption of the Uniform Code for the Abatement of Dangerous Buildings.~~

~~For the purpose of regulating buildings or structures which are dilapidated, unsafe, dangerous, unsanitary, or a menace to the life, limb, health, morals, property, safety, and general welfare of the people of the City, or which are a likely resort for vagrant or dissolute persons, that certain Code designated as the "Uniform Code for the Abatement of Dangerous Buildings", published by the International Conference of Building Officials, 1997 Edition, three (3) copies of which are on file in the office of the City Clerk for public record and inspection, is hereby adopted by reference and made a part of this chapter as though set forth in this chapter in full, subject, however, to the amendments, additions, and deletions set forth in this chapter, and said Code shall be known as the Abatement of Dangerous Buildings Code for the City.~~

~~(§ 5, Ord. 78-185, eff. November 9, 1978, as amended by § 6, Ord. 89-360, eff. October 26, 1989, § 4, Ord. 92-~~

~~389, eff. September 10, 1992, § 4, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)~~

8-9.01 - Adoption of the Adoption of International Property Maintenance Code.

A. For the purpose of regulating buildings or structures which are dilapidated, unsafe, dangerous, unsanitary, or a menace to the life, limb, health, morals, property, safety, and general welfare of the people of the City, or which are a likely resort for vagrant or dissolute persons, that certain Code designated as the the International Property Maintenance Code, 2021 Edition.

B. Not less than one copy of said International Property Maintenance Code, together with all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the Community Development department and shall be remain on file with building official, and shall collectively be known as the City of Maywood Building Code and may be cited as Section 8-1.01 of the City of Maywood Municipal Code.

Chapter 10 - SWIMMING POOL-POND ENCLOSURES

Sections:

8-10.01 - Enclosures required for swimming pools and ponds.

Every person in possession of land within the City, either as owner, purchaser under contract, lessee, tenant, or licensee, upon which land a swimming pool or any other artificially created body of water, any portion of which is eighteen (18") inches or more in depth, is situated, at all times shall maintain upon the lot or premises upon which such pool is located a fence or other solid structure not less than six (6') feet in height with no opening therein, other than doors or gates, larger than six (6") inches square, and such fence or solid structure shall surround completely such pool or body of water, lot, or premises so that access thereto may be made only through such fence or structure. A dwelling, accessory building, or other similar structure may be used as part of such enclosure. All gates or doors opening through such fence or structure shall completely fill an opening in such a fence or structure in excess of six (6") inches square, and shall be kept closed securely at all times when not in actual use, and shall be equipped with a self-closing, self-latching device not less than four (4') feet above grade and capable of keeping such door or gate securely closed and latched at all times when not in actual use; provided, however, the door of any dwelling which forms a part of the enclosure hereinabove required need not be so closed or equipped.

(§ 1, Ord. 66-12, eff. May 10, 1966, as amended by § 7, Ord. 89-360, eff. October 26, 1989)

8-10.02 - Compliance requirements.

All plans for the construction of a swimming pool or other artificial body of water described in Section 8-

10.01 of this chapter hereafter submitted shall show compliance with said Section 8-10.01, and no permit to construct such pool or body of water shall be issued until such plans show compliance. Final inspection and approval of all swimming pools or other artificial bodies of water hereafter constructed shall be withheld until there has been compliance with all the requirements of Section 8-10.01 of this chapter.

(§ 1, Ord. 66-12, eff. May 10, 1966)

8-10.03 - Exceptions.

The provisions of Section 8-10.01 of this chapter shall not apply to swimming pools for which a charge or admission price is required to be paid for the use thereof, nor to swimming pools or other bodies of water which are a part of, and located upon the same premises as, a hotel or motel during the time the owner, operator, or adult employee of such owner or operator is present at, and in active charge of, the premises upon which such pool is located. The provisions of said Section 8.10.01 shall not apply to any swimming pool which at all times is filled with water and is protected by a pool cover or other protective device approved by the City.

(§ 1, Ord. 66-12, eff. May 10, 1966)

Chapter 11 - UNIFORM HOUSING CODE

Sections:

8-11.01 - Adoption of the Uniform Housing Code.

~~For the purpose of providing minimum requirements for the protection of life, limb, health, property, safety, and welfare of the general public and the owners and occupants of residential buildings, that certain Code designated as the "Uniform Housing Code", 1997 Edition, published by the International Conference of Building Officials, three (3) copies of which are on file in the office of the City Clerk for~~

~~public record and inspection, is hereby adopted by reference and made a part of this chapter as though set forth in this chapter in full, subject, however, to the amendments, additions, and deletions set forth in this chapter, and said Code shall be known as the Housing Code for the City.~~

~~(§ 1 (e), Ord. 74-117, eff. August 8, 1974, as amended by § 6, Ord. 78-185, eff. November 9, 1978, § 8, Ord. 89-360, eff. October 26, 1989, § 5, Ord. 92-389, eff. September 10, 1992, § 5, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)~~

~~8-11.02 – Violations of provisions.~~

~~Any person violating any of the provisions of this chapter or of said Housing Code shall be guilty of a misdemeanor. The conviction of any such offense shall be cause for the immediate suspension or revocation of any permit, license, or certificate of qualification or registration issued to the person so convicted.~~

~~(§ 1 (e), Ord. 74-117, eff. August 8, 1974, as renumbered by § 8, Ord. 89-360, eff. October 26, 1989, as amended by Ord. 98-451, eff. March 12, 1998)~~

Chapter 12 - UNIFORM MECHANICAL CODE

Sections:

~~8-12.01 – Adoption of the Mechanical Code.~~

~~There is hereby adopted, by reference, as the Mechanical Code of the City, except as specified in this chapter, Ordinance No. 2013-0051 of the County of Los Angeles, which amends the County Code, Title 29—Mechanical Code, to adopt by reference the 2013 Edition of the California Mechanical Code and 2012 Edition of the Uniform Mechanical Code and make technical and editorial changes. Said Ordinance No. 2013-0051, was adopted November 26, 2013 by the County Board of Supervisors, and shall be known as the Mechanical Code of the City and may be cited as such.~~

~~One (1) copy of Title 29 (Mechanical Code) of the Los Angeles County Code has been filed in the office of the City Clerk and at all times shall be maintained in said office for the use and examination of the public.~~

~~(Ord. No. 11-02, § 7, 1-11-2011; Ord. No. 11-05, § 6, 2-14-2011; Ord. No. 14-07, § 6, 10-8-2014)~~

~~Editor's note— Ord. No. 11-02, § 7, adopted January 11, 2011, repealed the former § 8-12.01, and enacted a new § 8-12.01. The former § 8-12.01 pertained to similar subject matter and derived from Ord. 74-117, effective August 8, 1974; Ord. 78-185, effective November 9, 1978; Ord. 81-227, effective April 23, 1981; Ord.~~

~~89-360, effective October 26, 1989; 92-389, effective September 10, 1992; Ord. 96-424, effective March 14,~~

~~1996; and Ord. 98-451, effective March 12, 1998.~~

~~8-12.02 – City deemed included in unincorporated area of County.~~

~~Whenever in the Mechanical Code, reference is made to the unincorporated area of the County of Los Angeles, such area shall be deemed to include in its true geographical location the area of the City.~~

~~(Ord. No. 11-02, § 7, 1-11-2011; Ord. No. 11-05, § 6, 2-14-2011; Ord. No. 14-07, § 6, 10-8-2014)~~

~~Editor's note— Ord. No. 11-02, § 7, adopted January 11, 2011, repealed the former § 8-12.02, and enacted a new § 8-12.02. The former § 8-12.02 pertained to similar subject matter and derived from Ord. 74-117, effective August 8, 1974 and Ord. 98-451, effective March 12, 1998.~~

~~8-12.03 – Amendments: Section 110: Board of Appeals.~~

~~Subsection 110.1 of Section 110 of said Mechanical Code is hereby amended to read as follows: Sec. 110.1. General.~~

~~In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals consisting of members of the Planning Commission who shall pass on matters pertaining to building construction and who are not employees of the jurisdiction. The building official shall be an ex officio member of and shall act as secretary to said board but shall have no vote on any matter before the board. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official.~~

~~(§ 6, Ord. 96-424, eff. March 14, 1996, as amended by Ord. 98-451, eff. March 12, 1998)~~

~~8-12.04 – Violations: Penalties.~~

~~Any person violating any provision of this chapter or of said Mechanical Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification or registration issued to the person so convicted.~~

~~(Ord. No. 11-02, § 7, 1-11-2011; Ord. No. 11-05, § 6, 2-14-2011; Ord. No. 14-07, § 6, 10-8-2014)~~

8-12.01 - California Mechanical Code adopted by reference.

A. Division I Sections 1.2.0 through 1.14.0 of Chapter 1, Chapters 2 through 17 and Appendices B, C and D of 2022 California Mechanical Code, Title 24 Part 4 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein.

B. Not less than one copy of said of 2022 California Mechanical Code, Title 24 Part 4 of California Code of Regulations together with any and all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the Community Development Department and shall be remain on file with building official, and shall collectively be known as the City of Maywood Mechanical Code and may be cited as Section 8-12.01 of the City of Maywood Municipal Code.

Chapter 13 - ENERGY CONSERVATION REGULATIONS

Sections:

~~8-13.01 – Adoption of the Energy Conservation Regulations.~~

~~That certain Code designated as "Energy Conservation Regulations", 1995 Edition, published by the State, together with its Appendices, three (3) copies of which are on file in the office of the City Clerk for public record and inspection, is hereby adopted by reference and made a part of this chapter as though set forth in this chapter in full, and said Code shall be known as the Energy Conservation Regulations for the City. The building official shall have the authority to designate the specific edition of the Energy Conservation Regulations that the City shall use.~~

~~(§ 5, Ord. 81-227, eff. April 23, 1981, as amended by § 7, Ord. 96-424, eff. March 14, 1996, Ord. 98-451, eff. March 12, 1998)~~

~~8-13.02 - Violations of provisions.~~

~~Any person violating any of the provisions of this chapter or of said Energy Conservation Regulations shall be guilty of a misdemeanor. The conviction of any such offense shall be cause for the immediate suspension or revocation of any permit, license, or certificate of qualification or registration issued to the person so convicted.~~

~~(§ 5, Ord. 81-227, eff. April 23, 1981, as amended by Ord. 98-451, eff. March 12, 1998)~~

8-13.01 - California Energy Code adopted by reference.

A. The 2022 edition of the California Energy Code, as published by the California Building Standards Commission in California Code of Regulations Title 24, Part 6, Pursuant to the provisions of Sections 50022.1 to 50022.10, inclusive, of the Government Code of the State and subject to the particular additions, deletions and amendments set forth in this chapter, the rules, regulations, provisions and conditions set forth in that certain Code entitled "2022 California Energy Code," including the appendices therein contained, promulgated and published by the International Code Council and the California Building Standards Commission, expressly incorporated herein and made a part hereof as fully and for all intents and purposes as though set forth herein at length, are hereby established and adopted as the rules, regulations, provisions and conditions to be observed and followed for the building envelope, space-conditioning systems, pool and spas, solar ready buildings, indoor lighting systems of buildings, outdoor lighting systems, electrical power distribution systems, and signs located either indoors or outdoors; and subject to the additions, deletions and amendments set forth in this chapter, said Code with its appendices and the said standards containing said rules, regulations, standards, provisions and conditions is hereby established and adopted by reference, and the same shall be designated, known and referred to as the "Energy Code" of and for the City.

B. Not less than one copy of said of 2022 California Energy Code, Title 24 Part 6 of California Code of Regulations together with any and all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the Community Development Department and shall be remain on file with building official, and shall collectively be known as the City of Maywood Energy Code and may be cited as Section 8-13.01 of the City of Maywood Municipal Code.

Chapter 14 - EARTHQUAKE HAZARD REDUCTION IN EXISTING BUILDINGS

Sections:

8-14.01 - Scope.

The provisions of this chapter shall apply to all buildings constructed or under construction prior to January 1, 1934, or for which a building permit was issued prior to January 1, 1934, which, on November 29, 1984, have unreinforced masonry bearing walls as defined in Section 8-14.02 of this chapter.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by Ord. 98-451, eff. March 12, 1998)

8-14.02 - Definitions.

For the purposes of this chapter. the applicable definitions set forth in Sections 1602 and 1627 of the Uniform Building Code. 1997 Edition, and the following definitions shall apply:

- (a) "Essential building" shall mean any building housing a hospital or other medical facility having surgery or emergency treatment areas; fire or police station; or municipal government disaster operations and communication center.
- (b) "High risk building" shall mean any building, not classified an essential building, having an occupant load as determined by Section 1002 of the Uniform Building Code, 1997 Edition, of fifty (50) occupants or more.

EXCEPTION: A high risk building shall not include the following:

1. Any building having exterior walls braced with masonry crosswalls or wood frame crosswalls spaced less than forty (40') feet apart in each story. Crosswalls shall be full story height with a minimum length one and one-half (1 ½) times the story height; or

2. Any building used for its intended purpose, as determined by the Building Department, for less than twenty (20) hours per week.
- (c) "Historical building" shall mean any building designated as a historical building by an appropriate Federal, State, or City jurisdiction.
- (d) "Low risk building" shall mean any building, not classified as an essential building, having an occupant load as determined by Section 1002 of the Uniform Building Code, 1997 Edition, of less than ten (10) occupants.
- (e) "Medium risk building" shall mean any building, not classified as a high risk building or an essential building, having an occupant load as determined by Section 1002 of the Uniform Building Code, 1997 Edition, of ten (10) occupants or more, but less than fifty (50).
- (f) "Unreinforced masonry bearing wall" shall mean a masonry wall having all of the following characteristics:
 - (1) Provides the vertical support for a floor or roof;
 - (2) The total superimposed load is over 100 pounds per linear foot; and
 - (3) The area of reinforcing steel is less than fifty (50%) percent of that required by subsection 2107.2.17 of Section 2107.2 of the Uniform Building Code, 1997 Edition.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by § 8, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)

8-14.03 - Rating classifications.

The rating classifications as exhibited in Table No. 14-A of Section 8-14.09 of this chapter are hereby established, and each building within the scope of this chapter shall be placed in one such rating classification by the Building Department. The total occupant load of the entire building as determined by Section 1002 of the Uniform Building Code, 1997 Edition, shall be used to determine the rating classification.

EXCEPTION: For the purposes of this chapter, portions of buildings constructed to act independently when resisting seismic forces may be placed in separate rating classifications.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by § 8, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)

8-14.04 - General requirements.

The owner of each building within the scope of this chapter shall cause a structural analysis to be made of the building by a licensed civil or structural engineer or architect licensed by the State, and, if the building does not meet the minimum earthquake standards specified in this chapter, the owner shall cause the building to be structurally altered to conform to such standards or cause the building to be demolished.

The owner of a building within the scope of this chapter shall comply with the requirements set forth in this section by submitting to the Building Department for review within the stated time limits:

- (a) Within sixty (60) days after the service of an order, a structural analysis. Such analysis, which shall be subject to approval by the Building Department, shall demonstrate that the building meets the minimum requirements of this Chapter; or
- (b) Within sixty (60) days after the service of an order, the structural analysis and plans for the proposed structural alterations of the building necessary to comply with the minimum requirements of this chapter; or
- (c) Within forty-five (45) days after the service of an order, plans for the installation of wall anchors in accordance with the requirements specified in subsection (c) of Section 8-

14.07 of this chapter; or

- (d) Within sixty (60) days after the service of an order, plans for the demolition of the building.

After plans are submitted and approved by the Building Department, the owner shall obtain a building permit and commence and complete the required construction or demolition within the time limits set forth in Table No. 14-B of Section 8-14.09 of this chapter. Such time limits shall begin to run from the date the order is served in accordance with subsections (a) and (b) of Section 8-14.05 of this chapter.

Owners electing to comply with subsection (c) of this section shall also be required to comply with subsection (b) or (d) of this section; provided, however, the sixty (60) day period provided for in said subsections (b) and (d) and the time limits for obtaining a building permit, commencing construction, and completing construction for complete structural alterations or building demolition set forth in said Table No. 14-B shall be extended in accordance with Table No. 14-C of Section 8-14.09 of this chapter. Each such extended time limit, except the time limit for commencing construction, shall begin to run from the date the order is served in accordance with subsection (b) of Section 8-14.05 of this chapter. The time limit for commencing construction shall commence to run from the date the building permit is issued.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by Ord. 98-451, eff. March 12, 1998)

8-14.05 - Administration.

- (a) Service of orders. The Building Department shall issue an order, as provided in subsection (b) of this section, to the owner of each building within the scope of this chapter in accordance with the minimum time periods for the service of such orders set forth in Table No. 14-C of Section 8-14.09 of this chapter. The minimum time period for the service of such orders shall be measured from November 29, 1984. The Building Department, upon the receipt of a written request from the owner, shall order a building to comply with this section prior to the normal service date for such building set forth in this section.
- (b) Contents of orders. The order shall be in writing and shall be served either personally or by certified or registered mail upon the owner, as shown on the last equalized assessment roll, and upon the person, if any, in apparent charge or control of the building. The order shall specify that the building has been determined by the Building Department to be within the scope of this chapter and, therefore, is required to meet the minimum seismic standards of this chapter. The order shall specify the rating classification of the building and shall be accompanied by a copy of Section 8-14.04 of this chapter which sets forth the owner's alternatives and time limits for compliance.
- (c) Appeals from orders. The owner or person in charge or control of the building may appeal the initial determination of the Building Department that the building is within the scope of this chapter to the Earthquake Safety Board of Appeals. Such appeal shall be filed with said Board within sixty (60) days after the service date of the order described in subsection (b) of this section. Any such appeal shall be decided by said Board no later than sixty (60) days after the date the appeal is filed. Such appeal shall be made in writing, and the grounds thereof shall be stated clearly and concisely. Each appeal shall be accompanied by a deposit of One Thousand and no/100ths (\$1,000.00) Dollars which shall be applied toward the City's actual costs of processing the appeal.
- (d) Recordation. At the time the Building Department serves such order, the Director of Building and Planning shall file with the office of the County Recorder a certificate stating that the subject building is within the scope of Chapter 14 of Title 8, Earthquake Hazard Reduction in Existing Buildings, of the Maywood Municipal Code. The certificate shall also state that the owner thereof has been ordered to structurally analyze the building and to structurally alter or demolish it where compliance with said Chapter 14 is not exhibited.

If the building is either demolished, found not to be within the scope of this chapter, or is structurally capable of resisting the minimum seismic forces required by this chapter as a result of structural alterations or an analysis, the Director of Building and Planning shall file with the office of the County Recorder a certificate terminating the status of the subject building as being classified within the scope of Chapter 14 of Title 8, Earthquake Hazard Reduction in Existing Buildings, of the Maywood Municipal Code.

- (e) Unoccupied buildings. Notwithstanding anything else contained in this chapter or this Code, no building, or room therein, which was constructed or under construction prior to January 1, 1934, or for which a building permit was issued prior to January 1, 1934, which, on June 9, 1988, has unreinforced masonry bearing walls and which, on May 10, 1988, or subsequently, lacks a current certificate of occupancy or is not legally occupied for its intended purpose, shall be issued such certificate or occupied unless and until all deadlines for the performance of earthquake reinforcement, as contained in any previously issued Earthquake Hazard Reduction Order, have been complied with. Failure to timely meet a deadline contained in such notice shall be cured by the timely completion of a subsequently scheduled stage.
- (f) Enforcement. If the owner or other person in charge or control of the subject building fails to comply with any order issued by the Building Department pursuant to this chapter within any of the time limits set forth in Section 8-14.04 of this chapter, the Director of Building and Planning shall order that the entire building be vacated and that the building remain vacant until such order has been complied with. If compliance with such order has not been accomplished within ninety (90) days after the date the building has been ordered vacated, or such additional time as may have been granted by the Earthquake Safety Board of Appeals, the Director of Building and Planning may order its demolition in accordance with the provisions of Chapter 4 of the Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, or other applicable law.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by Urgency Ord. 84-271, eff. October 30, 1984, Urgency Ord. 88-333, eff. February 23, 1988, Ord. 88-334, eff. May 12, 1988, Ord. 88-335, eff. June 9, 1988, § 8, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998) 8-14.06 - Historical buildings.

- (a) General. The standards and procedures established by this chapter shall apply in all respects to an historical building, except that, as a means to preserve original architectural elements and facilitate restoration, an historical building, in addition, may comply with the special provisions set forth in this section.
- (b) Unburned clay masonry or adobe. Existing or re-erected walls of adobe construction shall conform to the following:
 - (1) Unreinforced adobe masonry walls shall not exceed a height or length to thickness ratio of five (5) for exterior bearing walls and shall be provided with a reinforced bond beam at the top interconnecting all walls. The minimum beam depth shall be six (6") inches and a minimum width of eight (8") inches less than the wall width. The minimum wall thickness shall be eighteen (18") inches for exterior bearing walls and ten (10") inches for adobe partitions. No adobe structure shall exceed one story in height, unless the historic evidence indicates a two-story height. In such cases the height to thickness ratio shall be as set forth in this subsection for the first floor, based on the total two-story height, and the second floor wall thickness shall not exceed the ratio five (5) by more than twenty (20%) percent. Bond beams shall be provided at the roof and second floor levels.
 - (2) Foundation footings shall be reinforced concrete under newly reconstructed walls and shall be fifty (50%) percent wider than the wall above, soil conditions permitting, except that the foundation wall may be four (4") inches less in width than the wall above if a rock, burned brick, or stabilized adobe facing is necessary to provide authenticity.
 - (3) New or existing unstabilized brick and adobe brick masonry shall have an average compressive strength of 225 pounds per square inch when tested in accordance with ASTM designation C67. One sample out of five (5) may have a compressive strength of

not less than 188 pounds per square inch. Unstabilized brick may be used where existing bricks are unstabilized and where the building is not susceptible to flooding conditions or direct exposure. Adobe may be allowed a maximum value of three (3) pounds per square inch for shear, with no increase for lateral forces.

- (4) Mortar may be of the same soil composition and stabilization as the brick in lieu of cement mortar.
- (5) Nominal tension stresses due to seismic forces normal to the wall may be neglected if the wall meets the thicknesses requirements and shear values allowed by this subsection.
- (c) Archaic materials. Allowable stresses for archaic materials not specified in this Code shall be based on substantiating research data or engineering judgment subject to the satisfaction of the Building Department.
- (d) Alternative materials and State Historical Building Code advisory review. Alternative materials, designs, and methods of construction will be considered as set forth in subsection (d) of Section 8-14.08 of this chapter. In addition, when a request for an alternative proposed design, material, or method of construction is being considered, the Building Department may file a written request for an opinion with the State Historical Building Code Advisory Board for its consideration, advice, or findings in accordance with the State Historical Building Code.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by Ord. 98-451, eff. March 12, 1998)

8-14.07 - Analyses and design.

- (a) General. Every structure within the scope of this chapter shall be analyzed and constructed to resist minimum total lateral seismic forces assumed to act noncurrently in the direction of each of the main axes of the structure in accordance with the following equation:

$$V = IKCSW \quad (14-1)$$

The value of IKCS need not exceed the values set forth in Table No. 14-D of Section 8-14.09 of this chapter based on the applicable rating classification of the building.

- (b) Lateral forces on elements of structures. Parts or portions of structures shall be analyzed and designed for lateral loads in accordance with subsection (a) of this section and Section 1628 of the Uniform Building Code, 1997 Edition, but not less than the value from the following equation:

$$F_p = IC_p SW_p \quad (14-2)$$

For the provisions of this subsection, the product of IS need not exceed the values set forth in Table No. 14-E of Section 8-14.09 of this chapter.

EXCEPTION: Unreinforced masonry walls in buildings not having a rating classification of I may be analyzed in accordance with Section 8-14.08 of this chapter.

- (c) Anchorage and interconnection. The anchorage and interconnection of all parts, portions, and elements of the structure shall be analyzed and designed for lateral forces in accordance with Table No. 14-F of Section 8-14.09 of this chapter and the equation $F_p = IC_p SW_p$ as modified by Table No. 14-E of said Section 8-14.09. The minimum anchorage of masonry walls to each floor or roof shall resist a minimum force of 200 pounds per lineal foot acting normal to the wall at the level of the floor or roof.
- (d) Level of required repairs. The alterations and repairs required to meet the provisions of this chapter shall comply with all other applicable requirements of the Uniform Building Code, 1997 Edition, unless specifically provided for in this chapter.
- (e) Required analyses.

- (1) General. Except as modified by this section, the analysis and design relating to the

structural alteration of existing structures within the scope of this chapter shall be in accordance with the analysis specified in Chapter 16 of the Uniform Building Code, 1997 Edition.

- (2) Continuous stress path. A complete, continuous stress path from every part or portion of the structure to the ground shall be provided for the required horizontal forces.
- (3) Positive connections. All parts, portions, or elements of the structure shall be interconnected by positive means.
- (f) Analysis procedure.
 - (1) General. Stresses in materials and existing construction utilized to transfer seismic forces from the ground to parts or portions of the structure shall conform to those permitted by the Uniform Building Code, 1997 Edition, and those materials and types of construction specified in Section 8-14.08 of this chapter.
 - (2) Connections. Materials and connectors used for the interconnection of parts and portions of the structure shall conform to the Uniform Building Code, 1997 Edition. Nails may be used as part of an approved connector.
 - (3) Unreinforced masonry walls. Except as modified by this section, unreinforced masonry walls shall be analyzed as specified in Sections 2106, 2107, and 2108 of the Uniform Building Code, 1997 Edition, to withstand all vertical loads as specified in Chapter 16 of the Uniform Building Code, 1997 Edition, in addition to the seismic forces required by this chapter. The fifty (50%) percent increase in the seismic force factor for shear walls as specified in Table No. 24-H of the Uniform Building Code, 1997 Edition, may be omitted in the computation of seismic loads to existing shear walls.

No allowable tension stress will be permitted in unreinforced masonry walls. Walls not capable of resisting the required design forces specified in this chapter shall be strengthened or shall be removed and replaced.

EXCEPTIONS:

- 1. Unreinforced masonry walls in buildings not classified as a Classification Rating I pursuant to Table No. 14-A of Section 8-14.09 of this chapter may be analyzed in accordance with Section 8-14.08 of this chapter.
- 2. Unreinforced masonry walls which carry no design loads other than their own weight may be considered as veneer if they are adequately anchored to new supporting elements.
- (g) Combination of vertical and seismic forces.
 - (1) New materials. All new materials introduced into the structure to meet the requirements of this section which are subjected to combined vertical and horizontal forces shall comply with Section 1624 of the Uniform Building Code, 1997 Edition.
 - (2) Existing materials. When stress in existing lateral force resisting elements is due to a combination of dead load plus live loads plus seismic loads, the allowable working stress specified in the Code may be increased 100 percent. However, no increase will be permitted in the stresses allowed in Section 8-14.08 of this chapter, and the stresses in members due only to seismic and dead loads shall not exceed the values permitted by Section 1626 of the Uniform Building Code, 1997 Edition.
 - (3) Allowable reduction of bending stress by vertical loads. In calculating the tensile fiber stress due to seismic forces required by this chapter, the maximum tensile fiber stress may be reduced by the full direct stress due to vertical dead loads.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by § 8, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)

8-14.08 - Materials of construction.

- (a) General. All materials permitted by the Uniform Building Code, 1997 Edition, including their appropriate allowable stresses and those existing configurations of materials specified in this section, may be utilized to meet the requirements of this chapter.
- (b) Existing materials.

- (1) Unreinforced masonry walls. Unreinforced masonry walls analyzed in accordance with this section may provide vertical support for roof and floor construction and resistance to lateral loads. The bonding of such walls shall be as specified in Section 2107 of the Uniform Building Code, 1997 Edition.

Tension stresses due to seismic forces normal to the wall may be neglected if the wall does not exceed the height or length to thickness ratio and in-plane shear stresses due to seismic loads as set forth in Table No. 14-G of Section 8-14.09 of this chapter.

If the wall height-thickness ratio exceeds the specified limits, the wall may be supported by vertical bracing members designed in accordance with Chapter 16 of the Uniform Building Code, 1997 Edition. The deflection of such bracing members at design loads shall not exceed one-tenth (1/10) of the wall thickness.

All vertical bracing members shall be attached to floor and roof construction for their design loads independently of required wall anchors. Horizontal spacing of vertical bracing members shall not exceed one-half (1/2) the unsupported height of the wall nor ten (10') feet. The wall height may be measured vertically to bracing elements other than a floor or roof. The spacing of the bracing elements shall be detailed to minimize the horizontal displacement of the wall by components of vertical displacements of the floor or roof.

- (2) Existing roofs, floors, walls, footings, and wood framing. Existing materials, including wood shear walls, utilized in the described configuration may be used as part of the lateral load resisting system provided the stresses in such materials do not exceed the values shown in Table No. 14-H of Section 8-14.09 of this chapter.
- (c) Strengthening of existing materials. New materials, including wood shear walls, may be utilized to strengthen portions of the existing seismic resisting system in the described configurations provided the stresses do not exceed the values shown in Table No. 14-I of Section 8-14.09 of this chapter.
- (d) Alternate materials. Alternate materials, designs, and methods of construction shall be approved by appeal to the Earthquake Safety Board of Appeals. (See subsection (c) of Section 8-14.05 of this chapter.)
- (e) Minimum acceptable quality of existing unreinforced masonry walls.
 - (1) General provisions. All unreinforced masonry walls utilized to carry vertical loads and seismic forces parallel and perpendicular to the wall plane shall be tested as specified in this subsection. All masonry quality shall equal or exceed the minimum standards established by this subsection or shall be removed and replaced by new materials. Alternate methods of testing may be approved by the Building Department. The quality of mortar in all masonry walls shall be determined by performing in-place shear tests or by testing eight (8") inch diameter cores. Alternative methods of testing may be approved by the Building Department. Nothing shall prevent pointing with mortar of all the masonry wall joints before the tests are first made. Prior to any pointing, the mortar joints shall be raked and cleaned to remove loose and deteriorated mortar. Mortar for pointing shall be type S or N, except that masonry cement shall not be used. All preparation and mortar pointing shall be done under the continuous inspection of a registered Deputy Building Inspector. At the conclusion of the inspection, the inspector shall submit a written report to the licensed engineer or architect responsible for the seismic analysis of the building, setting forth the results of the work inspected. Such report shall be submitted to the Building Department for approval as part of the structural analysis. All testing shall be performed in accordance with the requirements

specified in this subsection by a testing agency to be approved by the Building Department. An accurate record of all such tests and their location in the Building shall be recorded, and the results shall be submitted to the Building Department for approval as part of the structural analysis.

- (2) Number and location of tests. The minimum number of tests shall be two (2) per wall or line of wall elements resisting a common force, or one per 1,500 square feet of wall surface, with a minimum of eight (8) tests in any case. The exact test or core location shall be determined at the building site by the licensed engineer or architect responsible for the seismic analysis of the subject building.
- (3) In-place shear tests. The bed joints of the outer wythe of the masonry shall be tested in shear by laterally displacing a single brick relative to the adjacent bricks in such wythe. The opposite head joint of the brick to be tested shall be removed and cleaned prior to testing. The minimum quality mortar in eighty (80%) percent of the shear tests shall not be less than the total of thirty (30) psi, plus the axial stress in the wall at the point of the test. The shear stress shall be based on the gross area of both bed joints and shall be that at which movement of the brick is first observed.
- (4) Core tests. A minimum number of mortar test specimens equal to the number of required cores shall be prepared from the cores and tested as specified in this subsection. The mortar joint of the outer wythe of the masonry core shall be tested in shear by placing the circular core section in a compression testing machine with the mortar bed joint rotated fifteen (15) degrees from the axis of the applied load. The mortar joint tested in shear shall have an average ultimate stress base of twenty (20) psi, based on the gross area. The average shall be obtained from the total number of cores made. If test specimens cannot be made from cores taken, then the shear value shall be reported as zero.
- (f) Testing of shear bolts. One-fourth ($\frac{1}{4}$) of all new shear bolts and dowels embedded in unreinforced masonry walls shall be tested by a registered Deputy Building Inspector using a torque calibrated wrench to the following minimum torques:
 - (1) $\frac{1}{2}$ " diameter bolts or dowels = 40 foot-pounds;
 - (2) $\frac{5}{8}$ " diameter bolts or dowels = 50 foot-pounds; and
 - (3) $\frac{3}{4}$ " diameter bolts or dowels = 60 foot-pounds.

No bolt exceeding three-fourths ($\frac{3}{4}$ ") inch shall be used. All nuts shall be installed over malleable iron or plate washers when bearing on wood and heavy cut washers when bearing on steel.

- (g) Determination of allowable stresses for design methods based on test results.

- (1) Design shear values. Design seismic in-plane shear stresses shall be substantiated by tests performed as specified in subsections (3) and (4) of subsection (e) of this section.

Design stresses shall be related to the test results obtained in accordance with Table No. 14-J of Section 8-14.09 of this chapter.

Intermediate values between three (3) and ten (10) psi may be interpolated.

- (2) Design compression and tension values. Compression stresses for unreinforced masonry having a minimum design shear value of three (3) psi shall not exceed 100 psi. Design tension values for unreinforced masonry shall not be permitted.
- (h) Testing rod anchors. Five (5%) percent of the existing rod anchors utilized as all or part of the required wall anchors shall be tested in pullout by an approved testing laboratory. The minimum number tested shall be four (4) per floor, with two (2) tests at walls with joists framing into the wall and two (2) tests at walls with joists parallel to the wall. The test apparatus shall be supported on the masonry wall at a minimum distance of the wall thickness from the anchor tested. The rod anchor shall be given a preload of 300 pounds prior to establishing a datum for recording elongation. The tension test load reported shall be recorded at one-eighth ($\frac{1}{8}$ ") inch relative movement of the anchor and the adjacent

masonry surface. Results of all tests shall be reported. The report shall include the test results as related to the wall thickness and joist orientation. The allowable resistance value of the existing anchors shall be forty (40%) percent of the average of those tested anchors having the same wall thickness and joist orientation.

- (i) Qualification tests. Qualification tests for devices used for wall anchorage shall be tested with the entire tension load carried on the enlarged head at the exterior face of the wall. Bond on the part of the device between the enlarged head and the interior wall face shall be eliminated for the qualification tests. The resistance value assigned the device shall be twenty (20%) percent of the average of the ultimate loads.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by § 8, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)

8-14.09 - Information required on plans.

- (a) General. In addition to the seismic analysis required elsewhere in this chapter, the licensed engineer or architect responsible for the seismic analysis of the building shall determine and record the information required by this section on the approved plans.
- (b) Construction details. The following requirements with appropriate construction details shall be made a part of the approved plans:
 - (1) All unreinforced masonry walls shall be anchored at the roof level by tension bolts through the wall as specified in Table No. 14-I of this section or by approved equivalent at a maximum anchor spacing of six (6') feet.

All unreinforced masonry walls shall be anchored at all floors with tension bolts through the wall or by existing rod anchors at a maximum anchor spacing of six (6') feet. All existing rod anchors shall be secured to the joists to develop the required forces. The Building Department may require testing to verify the adequacy of the embedded ends of existing rod anchors. Tests when required shall conform to subsection (h) of Section 8-14.08 of this chapter.

When access to the exterior face of the masonry wall is prevented by the proximity of an existing building, wall anchors conforming to Sections 5 and 6 of Table No. 14-I of this section may be used.

Alternative devices to be used in lieu of tension bolts for masonry wall anchorage shall be tested as specified in subsection (i) of Section 8-14.08 of this chapter.

- (2) Diaphragm chord stresses of horizontal diaphragms shall be developed in existing materials or by the addition of new materials.
- (3) Where trusses and beams other than rafters or joists are supported on masonry, ledgers or columns shall be installed to support vertical loads of the roof or floor members.
- (4) Parapets and exterior wall appendages not capable of resisting the forces specified in this chapter shall be removed, stabilized, or braced to insure that the parapets and appendages remain in their original position.
- (5) All deteriorated mortar joints and unreinforced masonry walls shall be pointed with type S or N mortar (masonry cement shall not be used). Prior to any pointing, the wall surface shall be raked and cleaned to remove loose and deteriorated mortar. All preparation and pointing shall be done under the continuous inspection of the Building Inspector certified to inspect masonry or concrete. At the conclusion of the project, the inspector shall submit a written report to the Building Department setting forth the portion of the work inspected.
- (6) Repair details of any cracked or damaged unreinforced masonry wall required to resist forces specified in this chapter shall be shown.
- (c) Existing construction. The following existing construction information shall be made part of the approved plans:
 - (1) The type and dimensions of existing walls and the size and spacing of floor and roof members;
 - (2) The extent and type of existing wall anchorage to floors and the roof;

- (3) Accurately dimensioned floor plans and masonry wall elevations showing dimensioned openings, piers, wall thickness, and heights;
- (4) The location of cracks or damaged portions of unreinforced masonry walls requiring repairs;
- (5) The type of interior wall surfaces and whether reinstalling or anchoring of ceiling plaster is necessary; and
- (6) The general condition of the mortar joints and whether the joints need pointing.

TABLE NO. 14-A
RATING
CLASSIFICATIONS

Type of Building	Classification
Essential building	I
High risk building	II
Medium risk building	III
Low risk building	IV

TABLE NO. 14-B

TIME LIMITS FOR COMPLIANCE

Required Action By Owners	Obtain Building Permits Within	Commence Within*	Construction	Complete Construction Within
Complete structural alterations or building demolition	180 days	90 days		1 year
Wall anchor installation	180 days	90 days		1 year

*Measured from the date of the building permit issuance.

TABLE NO. 14-C

SERVICE PRIORITIES AND EXTENDED TIME PROVISIONS

Rating Classification	Occupant Load	Extension of Time if Wall Anchors Are Installed	Minimum Time Periods for Service of Orders
I	Any	1 year	0
II	50 or more	2 years	60 days

III	50 or more	3 years	180 days
	More than 20 but less than 50	4 years	1 year
	More than 9 but less than 21	4 years	2 years
IV	Less than 10	5 years	3 years

TABLE NO. 14-D

HORIZONTAL FORCE FACTORS BASED ON RATING CLASSIFICATION

Rating Classification	IKCS
I	0.186
II	0.133
III and IV	0.100

TABLE NO. 14-E

HORIZONTAL FORCE FACTORS "IS" FOR PARTS OR PORTIONS OF STRUCTURES

Rating Classification	IS
I	1.50
II	1.00
III and IV	0.75

TABLE NO. 14-F

HORIZONTAL FORCE FACTOR "C" FOR PARTS
OR PORTIONS OF BUILDINGS OR OTHER
STRUCTURES

Part or Portion of Buildings	Direction of Force	Value of C
Exterior bearing and non-bearing walls, interior bearing walls and partitions, interior non-bearing walls and partitions over 10 feet in height, and masonry fences over 6 feet in height	Normal to flat surface	0.20
Cantilever parapet and other cantilever walls, except retaining walls	Normal to flat surface	1.00
Exterior and interior ornamentations and appendages	Any direction	1.00
When connected to or a part of a building, towers, tanks, towers and tanks plus contents, racks over 8 feet 3 inches in height plus contents, chimneys, smokestacks, and penthouses	Any direction	0.20
When connected to or a part of a building: rigid and rigidly mounted equipment and machinery not required for continued operation of essential occupancies	Any horizontal direction	0.20
Tanks plus effective contents resting on the ground	Any direction	0.12
Floors and roofs acting as diaphragms	In the plane of the diaphragm	0.12

Prefabricated structural elements, other than walls, with force applied at center of gravity of assembly	Any horizontal direction	0.30
Connections for exterior panels or elements	Any direction	2.00

NOTES:

- (1) See subsection (b) of Section 8-14.07 of this chapter for the use of C_p .
- (2) When located in the upper portion of any building with a ratio of five (5) to one or greater, the value shall be increased by fifty (50%) percent.
- (3) For flexible and flexibly mounted equipment and machinery, the appropriate values for C shall be determined with consideration given to both the dynamic properties of the equipment and machinery and to the building or structure in which it is placed.
- (4) The W for storage racks shall be the weight of the racks plus contents. The value of C for racks over two (2) storage support levels in height shall be 0.16 for the levels below the top two (2) levels.
- (5) The design of the equipment and machinery and their anchorage is an integral part of the design and specification of such equipment and machinery. The structure to which the equipment or machinery is mounted shall be capable of resisting the anchorage forces.
- (6) Floors and roofs acting as diaphragms shall be designed for a minimum force resulting from a C of .12 applied to W unless a greater force results from the distribution of lateral forces in accordance with subsection 1633.2.9 of Section 1633 of the Uniform Building Code, 1997 Edition.

TABLE NO. 14-G

ALLOWABLE VALUE OF HEIGHT-THICKNESS
RATIO OF UNREINFORCED MASONRY WALLS
WITH MINIMUM QUALITY MORTAR(1)(2)

	Building with Crosswalls as Defined by <u>Section 8-14.02</u> of this Chapter	All Other Buildings
Walls of one-story buildings	16	13
First story walls of multi-story buildings	16	15
Walls in top story of multi-story buildings	14	9
All other walls	16	13

NOTES:

(1) Minimum quality mortar shall be determined by laboratory testing in accordance with subsection (e) of Section 8-14.08 of this chapter.

(2) Table No. 14-G shall not be applicable to buildings of rating Classification I. Walls of buildings within rating Classification I shall be analyzed in accordance with subsection (f) of Section 8-14.08 of this chapter.

TABLE NO. 14-H
VALUES FOR EXISTING MATERIALS

New Materials or Configuration of Materials(1)	Allowable Values
1. Horizontal Diaphragms	
a. Roofs with straight sheathing and roofing applied directly to the sheathing	100 lbs. per foot for seismic shear
b. Roofs with diagonal sheathing and roofing applied directly to the sheathing	400 lbs. per foot for seismic shear
c. Floors with straight tongue and groove sheathing	150 lbs. per foot for seismic shear
d. Floors with straight sheathing and finished wood flooring	300 lbs. per foot for seismic shear
e. Floors with diagonal sheathing and finished wood flooring	450 lbs. per foot for seismic shear
f. Floors or roofs with straight sheathing and plaster applied to the joist or rafters (2)	Add 50 lbs. per foot to the allowable values for items 1a and 1c
2. Shear Walls	
Wood stud walls and lath and plaster	100 lbs. per foot each side for seismic shear
3. Plain Concrete Footings	ft=1,500 lbs. per square inch, unless otherwise shown by tests
4. Douglas Fir Wood	Allowable stress same as No. 1 D.F. (3)

- | | |
|----------------------|---|
| 5. Reinforcing Steel | ft=18,000 lbs. per square
inch maximum (3) |
| 6. Structural Steel | ft=20,000 lbs. per square
inch maximum (3) |

NOTES:

- (1) Material shall be sound and in good condition.
- (2) The wood lath and plaster shall be reattached to the existing joists or rafters in a manner approved by the Building Department.
- (3) Stresses given may be increased for combinations of loads as specified in subsection (2) of subsection (g) of Section 8-14.07 of this chapter.

TABLE NO. 14-1

ALLOWABLE VALUES OF NEW MATERIALS
USED IN CONJUNCTION WITH EXISTING
CONSTRUCTION

New Materials or Configuration of Materials(1)	Allowable Values
1. Horizontal Diaphragms	
Plywood sheathing applied directly over existing straight sheathing with ends of plywood sheets bearing on joists or rafters and edges of plywood located on center of individual sheathing boards.	Same as specified in over existing over Table No. 23-II-D-1, 2 of the Uniform Building Code, 1997 Edition, for blocked diaphragms
2. Shear Walls	
a. Plywood sheathing applied directly over existing wood studs. No value shall be given to plywood applied over existing plaster sheathing	Same as values specified in Table No. 23-II- I-1, 2 of the Uniform Building Code 1997 Edition, for shear or wood walls.

b. Dry wall or plaster applied directly over existing wood studs 75 percent of the values specified in Table No. 25-I of the Uniform Building Code, 1997 Edition

c. Dry wall or plaster applied to plywood sheathing over existing wood studs $33\frac{1}{3}$ percent of the values specified in Table No. 25-I of the Uniform Building Code, 1997 Edition

3. Shear Bolts

Shear bolts and shear dowels embedded a minimum of 8 inches into unreinforced masonry walls. Bolt centered in a 2 ½ inch diameter hole with dry-pack or non-shrink grout around circumference of bolt or dowel (1)(3) 100 percent of the values for plain masonry specified in Table No. 21-N of the Uniform Building Code 1997 Edition. No values larger than those given for ¾ inch bolts shall be used.

4. Tension Bolts

Tension bolts and tension dowels extending entirely through unreinforced masonry walls secured with bearing plates on the far side of the wall with at least 30 square inches of area (2)(3) 1,200 lbs. per bolt or dowel

5. Wall Anchors (see subsection (1) of subsection (b) of this section)

Bolts extending to the exterior face of the wall with a 2 ½ inch round plate under the head. Install as specified for shear bolts. Spaced not closer than 12 inches on centers (1)(2)(3) 600 lbs. per bolt

6. Wall Anchors

Bolts or dowels extending to the exterior face of the wall with a 2 ½ inch round plate under the head and drill at an angle of 22 ½ degrees to the horizontal. Installed as specified for shear bolts (1)(2)(3) 1,200 lbs. per bolt or dowel

7. Infilled Walls

Reinforced masonry infilled openings in existing unreinforced masonry walls with keys or dowels to match reinforcing Same as values specified for unreinforced masonry walls

8. Reinforced Masonry

Masonry piers and walls reinforced as set forth in Section 2107.2 of the Uniform Building Code, 1994 Edition Same as values specified in Table No. 21-M of the Uniform Building Code, 1997 Edition

9. Reinforced Concrete

Concrete footings, walls, and piers reinforced as specified in Chapters 19 & 21 of the Uniform Building Code, 1994 Edition, and designed for tributary loads Same as values specified in Chapter 19 of the Uniform Building Code, 1997 Edition

10. Existing Foundation Loads

Foundation loads for structures exhibiting no evidence of settlement Calculated existing foundation loads due to maximum dead load plus live load may be increased 25 percent for dead load and may be increased 50 percent for dead load plus seismic load required by this chapter.

NOTES:

- (1) Bolts and dowels to be tested as specified in subsection (f) of Section 8-14.08 of this chapter.
- (2) Bolts and dowels to be one-half ($\frac{1}{2}$) inch minimum in diameter.
- (3) Drilling for bolts and dowels shall be done with an electric rotary drill. Impact tools shall be used for drilling holes or tightening anchor and shear bolt nuts.

TABLE NO. 14-J

ALLOWABLE SHEAR STRESS FOR TESTED
UNREINFORCED MASONRY WALLS

Eighty Percent of Test Results in psi Not Less Than	Average Test Results of Cores in psi	Seismic In-Plane Shear Based on Gross Area
30 plus axial stress	20	3 psi*
40 plus axial stress	27	4 psi*
50 plus axial stress	<u>33</u>	5 psi*
100 plus axial stress or more	67 or more	10 psi max*

* Allowable shear stress may be increased by the addition of ten (10%) percent of the axial stress due to the weight of the wall directly above.

(§ 1, Ord. 84-270, eff. November 29, 1984, as amended by § 8, Ord. 96-424, eff. March 14, 1996, and Ord. 98-451, eff. March 12, 1998)

Chapter 15 - PRE-SALE HOUSING INSPECTION

Sections:

8-15.01 - Definitions.

"Agreement of sale" shall mean any agreement or written instrument which provides that title to any property shall thereafter be transferred from one owner to another.

"Owner" shall mean any person, co-partnership, association, corporation or fiduciary having legal or equitable title to or any interest in any real property.

"Real property" shall mean any improved or unimproved real property zoned or used for dwelling purposes, situated in the City, and includes the buildings or structures, if any, located on the rear property.

(§ 1, Ord. 91-378, eff. August 8, 1991) 8-15.02 - Applicability of chapter.

The provisions of this chapter shall not apply to the following classifications of real property:

- (a) Commercial buildings unless the property contains a mixture of commercial and residential uses;
- (b) Industrial buildings unless the property contains a mixture of industrial and residential uses;
- (c) Hotels and motels, at least seventy-five (75%) percent of the units, which are utilized for transient occupancy only.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.03 - Report required.

Prior to close of escrow or other entry into any agreement for the sale or exchange of any real property, the owner or his authorized representative shall obtain from the City a real property report showing any delinquent rubbish pick-up charges or other lienable charges, and the regularly authorized use, occupancy and zoning classification of such property. The report shall be valid for a period not to exceed six (6) months from the date of issue. The fee for issuance of the report shall be established by resolution of the City Council.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.04 - Contents of report.

Upon application of the owner and the payment to the City of a fee established by the City Council, the Director of Building and Planning shall deliver a report to the buyer which shall contain the following information:

- (a) Delinquent rubbish fee of which the City has been notified and requested to collect;
- (b) Charges owed the City which could constitute a lien against the property;
- (c) The street address or other appropriate description of the subject property;
- (d) A parcel drawing of the subject property with an approximate footprint of the buildings located thereon;
- (e) A statement of the zoning classification applicable to the subject property;
- (f) A statement of the variances and use permits, if any, granted to the subject property, together with the conditions and restrictions of such permits;

- (g) Substandard property conditions found by the inspector on the property;
- (h) A statement as to whether any construction, electrical, plumbing or comfort heating permits have been issued for work not yet completed on the subject property;
- (i) A statement as to whether there appears to be any nonconformity or illegality in the structures on the subject property or the uses being made thereof; and
- (j) A statement as to whether or not the parcel is recognized as a separate lot by the City, and whether or not it is a legal building site under City regulations.

(§ 1, Ord. 91-378, eff. August 8, 991)

8-15.05 - Access to buildings.

It shall be the responsibility of the applicant (the property owner or agent for the owner) for a report to arrange for an inspection of all buildings and exterior areas of the property and to provide any required notices to tenants of such inspection in the event the inspector desires such access. The inspection of dwelling units shall be made from the exterior of the buildings unless the inspector believes, based on objective evidence, that illegal subdivisions of the main dwellings exist. In that event the inspector will request to inspect the interior of such units. The inspector will make interior inspections of accessory buildings such as garages, laundry rooms and storage sheds.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.06 - Delivery of report.

The report of real property records shall be delivered by the owner, or the authorized and designated representative of the owner, to the buyer or transferee of the real property prior to the consumption of the sale or exchange. The buyer or transferee shall execute a receipt therefor as furnished by the Building and Planning Department as evidence of compliance with the provisions of this chapter.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.07 - Nonliability of the City.

Neither the enactment of the ordinance codified in this chapter nor the preparation and delivery of any report required hereunder shall impose any liability upon the City for any errors or omissions contained in the report, nor shall the City bear any liability not otherwise imposed by law.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.08 - Extension endorsement.

Upon request of the owner prior to the expiration of the six (6) month period, the Building and Planning Department may issue an endorsement to the report, extending its validity for one additional four (4) month period, showing any changes to the information shown on the original report. There shall be no fee for the issuance of the endorsement.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.09 - Penalties.

- (a) Anyone in violation of the provisions of this chapter is guilty of a misdemeanor and upon conviction thereof is punishable as provided by the provisions of Chapter 2 of Title 1 of this Code.
- (b) No sale or exchange of real property shall be invalidated solely because of the failure of any person to comply with any provisions of this chapter, unless such failure is an act or omission which would be valid ground for rescission of such sale or exchange in the absence of this chapter.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.10 - Review.

The Planning Commission shall review this chapter commencing not less than nine (9) months from the effective date of the ordinance codified in this chapter.

(§ 1, Ord. 91-378, eff. August 8, 1991)

8-15.11 - Severability.

If any provision of this chapter is held to be unconstitutional, it is the intent of the City Council that such portion of this chapter be severable from the remainder and that the remainder be given full force and effect.

(§ 1, Ord. 91-378, eff. August 8, 1991)

Chapter 16 - TEMPORARY STRUCTURES AND CANOPIES

Sections:

8-16.01 - Temporary structures, canopies and similar uses.

Temporary structures as defined by Section 2020.200 of the Zoning Ordinance are not permitted in any zoning land use designation where visible from the public right-of-way except pursuant to this section. The definition of temporary structure shall also include any structure which is covered by a tarpaulin, or a tarpaulin which is suspended by any means which is used for shelter purposes.

Professionally manufactured appropriately sized canopies and tarpaulin covers designed for shelter of vehicles or outdoor activities and used in the manner for which they were designed, may be maintained on a long-term basis in driveways and approved parking areas of front yards, side yards and rear yards for the cover of vehicles, so long as they are properly maintained in safe condition, do not become deteriorated, and do not protrude into the front yard setback area from the front of the building structure by more than three (3') feet.

Except as provided above, temporary structures visible from the public right-of-way such as canopies or tarpaulin covers, shall not be utilized for longer than forty-eight (48) consecutive hours, once a month in any calendar year on any lot within the City. Violation of this section may be enforced by any means legally available to the City, including citation as an administrative violation or an infraction.

(§ 1, Ord. 03-497, eff. October 9, 2003, as amended by § 1, Ord. 05-512, eff. December 21, 2005)

Chapter 17 - JUST CAUSE AND RETALIATORY EVICTIONS

Sections:

8.17.010 - Legislative purpose.

It is found and declared that there is an increasing demand for rental housing in the City of Maywood which has resulted in a critically low vacancy factor. In addition, an increasing number of residential rental housing units have substandard living conditions and reduced services. Tenants who have complained about substandard living conditions and/or a reduction in services have been threatened with eviction, and oftentimes have been evicted. Other tenants are fearful of eviction and, as a result, fail to complain about substandard living conditions. This circumstance is disruptive to a stable living environment and has a detrimental effect on the substantial numbers of renters in the city, particularly senior citizens, those with low or moderate incomes and persons on fixed incomes.

It is further found and declared that in order to protect the health, safety and welfare of the citizens of Maywood and to ensure that all residents of the city have a safe, habitable, well-maintained and stable housing environment, without the fear of reprisal, the City Council enacts this chapter, and encourages property owners to provide well-maintained living units and discourage retaliatory evictions. It is vitally important that landlords provide for the care, upkeep and maintenance of residential rental units so that

they meet and continue to meet minimum housing standards, particularly for those members of the community on limited or fixed incomes who are least able to protect themselves from retaliation, are least able to find replacement housing and who will accept substandard conditions due to the fear of termination of their tenancy.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.020 - Definitions.

Unless the context otherwise requires, the terms defined in this chapter shall have the following meanings and govern the construction of this chapter.

"Eviction" means any action taken by the landlord to remove a tenant involuntarily from a rental unit and terminate the tenancy, whether pursuant to a notice to quit, or by judicial proceedings, or otherwise.

"Landlord" means any person, partnership, corporation, family trust or other business entity offering for rent or lease any residential property in this city.

"Illegal purpose" means any violation of the provisions of Division 10 through 10.7 of the California Health and Safety Code. To prove illegal purpose under this chapter, the tenant must either be convicted for a drug, violent offense, or a felony committed on-site.

"Immediate family member" means parents, dependent children, grandchildren, siblings and spouse.

"Nuisance" means anything which is injurious to health, including, but not limited to, the illegal sale of controlled substances, or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property. (Civil Code § 3479.)

"Rental complex" means one or more buildings used in whole or in part for residential purposes, located on a single lot, contiguous lots, or lots separated only by a street or alley.

"Rental unit" means a dwelling unit available for rent in the City of Maywood together with the land and appurtenant buildings thereto and all housing services, privileges and facilities provided in connection with the use or occupancy thereof, which unit is located in the structure or complex containing a multiple dwelling, boarding house or lodging house.

The term "rental unit" shall not include the following:

- rooms or accommodations in hotels;
- housing accommodations in a hospital, convent, monastery, church, religious facility, extended care facility, asylum, non-profit home for the aged;
- dormitories owned and operated by an institution of higher education, or a high school or elementary school; rental units that are temporary housing or drug counseling require intake, case management or counseling as part of the occupation, and an occupancy agreement.

"Tenant" means a person entitled by a written or oral agreement or by sufferance to occupy a rental unit to the exclusion of others, and actually occupy said rental unit.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.030 - Good cause required for eviction.

Notwithstanding California Civil Code Section 1946, a landlord may bring an action to recover possession of a rental unit as defined herein only upon one of the following grounds:

- A. Non-Payment of Rent. The tenant has failed to pay the rent to which the landlord is entitled and the landlord is not in violation of California Civil Code 1942.4.

- B. Violation of Rental Agreement. The tenant has violated a covenant of the tenancy of a written contract provided in the primary language of the tenant, and has failed to cure such violation after having received written notice thereof from the landlord, other than a violation based on:
1. The obligation to limit occupancy when the additional tenant who joins the occupants is a dependent child who joins the existing tenancy of a tenant of record, is an immediate family member as defined above, or is the sole additional adult tenant not considered an immediate family member. The landlord, has the right to approve or disapprove the prospective additional tenant, who is not a minor dependent child, provided that the approval is not reasonably withheld.
 2. A landlord shall not endeavor to recover possession of a rental unit as a result of subletting of the rental unit by the tenant if the landlord has unreasonably withheld the right to sublet following a written request by the tenant, so long as the tenant continues to reside in the rental unit and the sublet constitutes a one-for-one replacement of the department tenant(s). If the landlord fails to respond to the tenant in writing within fourteen (14) days of receipt of the tenant's written request, the tenant's request shall be deemed approved by the landlord.
- C. Nuisance, waste and disorderly conduct. The tenant is permitting to exist a nuisance in, or is causing waste to the rental unit, or the appurtenances thereof, or to the common areas of the rental complex, creating an unreasonable or substantial or permanent interference with the comfort, safety or enjoyment of any other residents of the same or adjacent buildings.
- D. Illegal Purpose. The tenant is using, or permitting a rental unit, the common areas of the rental unit or rental complex containing the rental unit for an illegal purpose as defined above.
- E. Non-renewal. The tenant, who had a written lease or rental agreement which terminated on or after the effective date of this Chapter, has refused, after a written request or demand by the landlord to execute a written extension or renewal thereof for a further term of like duration under the same terms. However, if there were significant changes resulting from a written waiver of some term of the written lease or rental agreement, the tenant can only be required to sign a renewal agreement only if those changes are incorporated into the lease or rental agreement. The terms of a lease shall not be unilaterally changed by the landlord during the term of that lease.
- F. Denial of Access to Unit. The tenant has refused the landlord reasonable access to the unit for the purposes of making repairs or improvements, or for any reasonable purpose including health and safety inspections as permitted or required by the lease or by law, or for the purpose of showing the rental unit to any prospective purchaser or mortgagee. Unless emergency circumstances warrant, the landlord shall provide tenant the greater of a written notice of twenty-four (24) hours in advance of the date of access or any lawful notice as required under the law.
- G. Subtenant. A person in possession of the rental unit at the end of a lease term is a sub-tenant not approved by the landlord.
- H. Owner Occupancy or Recovery. The landlord seeks in good faith to recover possession of the rental unit for use and occupancy by:
1. The landlord or the landlord's spouse, grandparents, brother, sister, father-in-law, mother-in-law, son-in-law, daughter-in-law, children, or parents provided the landlord is a natural person and not a corporation or partnership. A landlord may use this ground to recover possession for use and occupancy by the landlord, landlord's spouse, child, parent, in laws or grandparents only once for that person in each rental complex of the landlord. For the purpose of this chapter, a natural person is required to have at least a fifty-one percent (51%) ownership stake.
 2. Notwithstanding Section H (1), the landlord may not recover possession for landlord or relative occupancy if the tenant has lived in the unit five (5) years or longer, and is (1) sixty (60) years older; (2) disabled; or (3) catastrophically ill unless the landlord or landlord's relative is also sixty (60) years or older, disable or catastrophically ill and the landlord has

not other unit.

3. Landlord may only recover possession of a unit once in a thirty-six (36) month period under this section.
4. Landlord must give tenant notice of all property owned by the intended occupant, the real property address, if any, on which the intended occupant claims a homeowner's tax exemption, and a statement regarding the possibility of the tenant occupying a replacement unit.
5. Once a unit has been repossessed by the landlord no other unit on the property can be used for landlord or relative occupancy.
6. A resident manager, provided that no alternative vacant unit is available for occupancy by a resident manager; except that where a building has an existing resident manager, the owner may only evict the existing resident manager in order to replace him or her with a new manager.
- I. Removal from Rental Market or Demolition. The landlord seeks in good faith to recover possession in order to remove the rental unit permanently from rental housing use pursuant to state law or seeks in good faith to demolish the unit altogether. Demolition permits will still be required to be obtained from the City. Any unit removed under this provision must remain out of the rental market for at least five (5) years.
- J. Compliance with Order to Vacate. The landlord seeks in good faith to recover possession of the rental unit in order to comply with a government agency's order to vacate, or any other order that necessitates the vacating of the building, housing or rental unit as a result of a violation of this code or the Maywood building and safety code, or any other provision of law.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.035 - Maywood relocation policy.

- A. If the termination of tenancy is based on the grounds set forth in subsections H, I, or J of Section 8.17.030, then the landlord shall pay a relocation fee in the amount of the product of two (2) times the amount of the fair market rent as established by the U.S. Department of Housing and Urban Development for a rental unit of similar size of that being vacated in Los Angeles County during the year the unit is vacated, plus one thousand dollars (\$1,000.00).
- B. The fee shall be paid as follows:
 1. The entire fee shall be paid to a tenant who is the only tenant in a rental unit; or
 2. If a rental unit is occupied by two (2) or more tenants, then each tenant of the unit shall be paid a pro-rata share of the relocation fee.
- C. This section shall not apply in any of the following circumstances:
 1. The tenant received written notice, prior to entering into a written or oral tenancy agreement, that an application to subdivide the property for condominium, stock cooperative or community apartment purposes was on file with the city or had already been approved, whichever the case may be, and that the existing building would be demolished or relocated in connection with the proposed new subdivision, and the termination of tenancy is based on the grounds set forth in subsections H, I, or J of Section 8.17.030.
 2. The tenant received written notice, prior to entering into a written or oral agreement to become a tenant, that an application to convert the building to a condominium, stock cooperative or community apartment project was on file with the city or had already been approved, whichever the case may be, and the termination of tenancy is based on the grounds set forth in subsection H, I, or J of Section 8.17.030.

3. The landlord seeks in good faith to recover possession of the rental unit for use and occupancy by a resident manager, provided that the resident manager is replacing the existing resident manager in the same unit. For the purposes of this exception, a resident manager shall not include the landlord, or the landlord's spouse, children or parents.
 4. The landlord seeks in good faith to recover possession of the rental unit in order to comply with a governmental agency's order to vacate the building housing the rental unit due to hazardous conditions caused by a natural disaster or act of God.
 5. The tenant receives, as part of the eviction, relocation assistance from another government agency, and such amount is equal to or greater than the amount provided for by Section 8.17.035.
- D. The landlord shall perform the acts described in this subsection within fifteen (15) days of service of a written notice of termination described in California Civil Code Section 1946; provided, however, the landlord may in its sole discretion, elect to pay the monetary relocation benefits to be paid to a tenant pursuant to this subsection to the landlord's attorney or to an escrow account to be disbursed to the tenant upon certification of vacation of the rental unit. The escrow account shall provide for the payment prior to vacation of all or a portion of the monetary relocation benefits for actual relocation expenses incurred or to be incurred by the tenant prior to vacation, including but not limited to security deposits, moving expense deposits and utility connection charges.
- E. The requirement to pay relocation assistance is applicable to all rental units, regardless of whether the rental unit was created or established in violation of any provision of law.
- F. Nothing in this subsection relieves the landlord from the obligation to provide relocation assistance pursuant to any other provision of local, state or federal law. If a tenant is entitled to monetary relocation benefits pursuant to any other provision, of local, state or federal law, then such monetary benefits shall operate as a credit against monetary benefits required to be paid to the tenant under this subsection.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.040 - Required information on notice to quit or other written notice of termination.

At the same time as the written notice of termination set forth in Civil Code Section 1946, or a three (3) days' notice described in Code of Civil Procedure Sections 1161 and 1161(a), is served on the tenant of the rental unit:

- A. The landlord shall serve on the tenant a written notice setting forth the reasons for the termination with specific facts to permit a determination of the date, place and circumstances concerning the reason. In the case of a three-day notice to pay or quit, the notice must include what months the tenant did not pay and sufficient explanation as to the amount owed. This notice shall be given in the manner prescribed by California Code of Civil Procedure Section 1162 and may be combined with a written notice of termination of tenancy or as a separate written notice.
- B. The landlord shall serve on the tenant a written notice setting forth tenant's right to relocation assistance as described in subsection A of Section 8.17.035, where the termination of tenancy is based on the grounds set forth in subsections H, I, or J of Section 8.17.030.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.050 - Affirmative defense.

In any action by a landlord to recover possession of a rental unit, the tenant may raise as an affirmative defense any violation or noncompliance with the provisions of this chapter.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.060 - Retaliation prohibited.

- A. No landlord may threaten to bring, or bring, an action to recover possession, cause the tenant to quit a rental unit involuntarily, serve any notice to quit or notice of termination of tenancy, decrease any services or increase the rent where the landlord's intent is to retaliate against the tenant for the tenant's assertion or exercise of rights under this chapter or under state or federal law; for the tenant's request or demand for, or participation in mediation or arbitration under any public or private mediation program including, but not limited to a program mandated by law or offered by the City of Maywood or for the tenant's participation in litigation. Such retaliation shall be a defense to an action to recover possession of the rental unit, or it may serve as the basis for an affirmative action by the tenant for actual and punitive damages and/or injunctive relief.
- B. In an action against the tenant, evidence of the assertion or exercise by the tenant of rights under this chapter or under state or federal law within one hundred eighty (180) days prior to the alleged act of retaliation shall create a rebuttable presumption that the landlord's act was retaliatory. "Presumption" means that the court must find the existence of the facts presumed unless and until its nonexistence is proven by a preponderance of the evidence. A tenant may assert retaliation affirmatively or as a defense to the landlord's action without the presumption regardless of the period of time which has elapsed between the tenant's assertion or exercise of rights under this chapter and the alleged act of retaliation.
- C. A tenant may raise retaliation as an affirmative defense to an eviction or any other defenses allowed under the law, including but not limited to warranty of habitability, racial or age discrimination, as those permitted under this ordinance.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.070 - Penalty for violations.

In addition to the affirmative defense or any other rights of a tenant under law, a violation of the provisions of Section 8.17.060 which deal with retaliatory eviction shall be punishable as an infraction as follows:

- 1. A fine not exceeding two hundred and fifty dollars (\$250.00) for the first violation;
- 2. A fine not exceeding five hundred dollars (\$500.00) for a second violation by the same landlord within one (1) year;
- 3. Notwithstanding any provision to the contrary, a third violation of Section 8.17.060 in any one (1) year period by the same landlord shall constitute a misdemeanor punishable as set forth under Chapter 2 of the Maywood Municipal Code.
- 4. The tenant has a private right to sue for triple damages and reasonable attorney fees and costs for any of these same violations to the extent permitted under the law.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.080 - Applicability.

The requirements of this chapter and the availability of the remedies hereunder shall be applicable to notices to quit or terminate tenancy, which notice(s) were served on or after December 1, 2008.

(Ord. No. 08-11, § 1, 10-28-2008)

8.17.090 - Severability.

If any provision of this chapter is held by a court of competent jurisdiction to be invalid, this invalidity shall not affect other provisions of this chapter which can be given effect without the invalid provisions and therefore the provisions of this chapter are severable. The council declares that it would have enacted each section, paragraph and sentence notwithstanding the invalidity of any other section, paragraph or sentence.

(Ord. No. 08-11, § 1, 10-28-2008)

Chapter 18 - RESIDENTIAL CODE

~~8-18.01 – Adoption of the Residential Code.~~

~~There is hereby adopted, by reference, as the Residential Code of the City, except as specified in this chapter, Ordinance No. 2013-0052 of the County of Los Angeles, which amends the County Code, Title 30 – Residential Code, to adopt by reference the 2013 Edition of the California Residential Code and 2012 Edition of the International Residential Code and make technical and editorial changes. Said Ordinance No. 2013-0052, was adopted November 26, 2013 by the County Board of Supervisors, and shall be known as the Residential Code of the City and may be cited as such.~~

~~One (1) copy of Title 30 (Residential Code) of the Los Angeles County Code has been filed in the office of the City Clerk and at all times shall be maintained in said office for the use and examination of the public.~~

~~(Ord. No. 11-02, § 8, 1-11-2011; Ord. No. 11-05, § 7, 2-14-2011; Ord. No. 14-07, § 7, 10-8-2014)~~

~~8-18.02 – City deemed included in unincorporated area of County.~~

~~Whenever in the Residential Code, reference is made to the unincorporated area of the County of Los Angeles, such area shall be deemed to include in its true geographical location the area of the City.~~

~~(Ord. No. 11-02, § 8, 1-11-2011; Ord. No. 11-05, § 7, 2-14-2011; Ord. No. 14-07, § 7, 10-8-2014)~~

~~8-18.03 – Violations: Penalties.~~

~~Any person violating any provision of this chapter or of said Residential Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification.~~

~~(Ord. No. 11-02, § 8, 1-11-2011; Ord. No. 11-05, § 7, 2-14-2011; Ord. No. 14-07, § 7, 10-8-2014)~~

8-18.01 - California Residential Code adopted by reference.

A. Chapters 2 through 10, Chapter 44 and Appendices H, J, Q, R and S of 2022 California Residential Code, Title 24 Part 2.5 of California Code of Regulations, and Appendix J of 2022 California Building Code, Title 24 Part 2 of California Code of Regulations as published by the California Building Standards Commission, are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 8-18.02 of this code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2022 California Residential Code, Title 24 Part 2.5 of California Code of Regulations together with any and all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the community development department and shall remain on file with building official, and shall collectively be known as the City of Maywood Residential Code and may be cited as Section 8-18.02 of the City of Maywood Municipal Code.

8-18.02 - Penalty—Violations.

A. General Penalty—Continuing Violations. Every act prohibited or declared unlawful and every failure to perform an act required by this code is a misdemeanor or an infraction as set forth in the said respective pertinent sections of this code and any person causing or permitting a violation of any such section of said code shall be subject to the penalties ascribed to each such section as set forth herein. Where silent as to whether a violation is a misdemeanor or infraction, the city attorney may prosecute such violation as either a misdemeanor or infraction in his/her discretion.

B. Violations Including Aiding, Abetting, and Concealing. Every person who causes, aids, abets or conceals the fact of a violation of this code is guilty of violating this code.

C. Enforcement by Civil Action. In addition to the penalties provided herein, the said code may be enforced by civil action. Any condition existing in violation of this code is a public nuisance and may be summarily abated by the city.

8-18.03 Effect of adoption

The adoption of the city residential code and the repeal, addition or amendment of ordinances by this code shall not affect the following matters:

- A. Actions and proceedings which began the effective date of this code.
- B. Prosecution for ordinance violations committed before the effective date of this code.
- C. Licenses and penalties due and unpaid at the effective date of this code, and the collection of these licenses and penalties.
- D. Bonds and cash deposits are required to be posted, filed or deposited pursuant to any ordinance.
- E. Matters of record which refer to or are connected with ordinances the substances of which are included in this code; these references shall be construed to apply to the corresponding provisions of the code.

Chapter 19 - GREEN BUILDING STANDARDS CODE

8-19.01—Adoption of the Green Building Standards Code.

~~There is hereby adopted, by reference, as the Green Building Standards Code of the City, except as specified in this chapter, Ordinance No. 2013-0053 of the County of Los Angeles, which amends the County Code, Title 31—Green Building Standards Code, to adopt by reference the 2013 Edition of the California Green Building Standards Code and make technical and editorial changes. Said Ordinance No. 2013-0053, was adopted November 26, 2013 by the County Board of Supervisors, and shall be known as the Green Building Standards Code of the City and may be cited as such.~~

~~One (1) copy of Title 31 (Green Building Standards Code) of the Los Angeles County Code has been filed in the office of the City Clerk and at all times shall be maintained in said office for the use and examination of the public.~~

~~(Ord. No. 11-02 , § 9, 1-11-2011; Ord. No. 11-05 , § 8, 2-14-2011; Ord. No. 14-07 , § 8, 10-8-2014)~~

8-19.02—City deemed included in unincorporated area of County.

~~Whenever in the Green Building Standards Code, reference is made to the unincorporated area of the County of Los Angeles, such area shall be deemed to include in its true geographical location the area of the City.~~

~~(Ord. No. 11-02 , § 9, 1-11-2011; Ord. No. 11-05 , § 8, 2-14-2011; Ord. No. 14-07 , § 8, 10-8-2014)~~

8-19.03—Violations: Penalties.

~~Any person violating any provision of this chapter or of said Green Building Standards Code shall~~

~~be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification.~~

~~(Ord. No. 11-02 , § 9, 1-11-2011; Ord. No. 11-05 , § 8, 2-14-2011; Ord. No. 14-07 , § 8, 10-8-2014)~~

8-19.01 - California Residential Code adopted by reference.

A. The 2022 edition of the California Green Building Standards Code, as adopted by the California Building Standards Commission in California Code of Regulations Title 24, Part 11, is hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 8-19.01 of this code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2022 California Residential Code, Title 24 Part 2.5 of California Code of Regulations together with any and all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the community development department and shall remain on file with building official, and shall collectively be known as the City of Maywood Residential Code and may be cited as Section 8-19.02 of the City of Maywood Municipal Code.

8-19.02 - Violations: Penalties.

Any person violating any provision of this chapter or of said Green Building Standards Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification.

~~(Ord. No. 11-02 , § 9, 1-11-2011; Ord. No. 11-05 , § 8, 2-14-2011; Ord. No. 14-07 , § 8, 10-8-2014)~~

8-19.04 - Organics recycling requirements.

In addition to any other requirements of this chapter, the following requirements also apply:

- (a) For projects covered by the California Green Building Standards Code, 24 CCR, Part 11, the applicants must, as a condition of the City's permit approval, comply with the following:
 - (1) Where five (5) or more multi-family dwelling units are constructed on a building site, provide readily accessible areas that serve occupants of all buildings on the site and are identified for the storage and collection of blue container and green container materials, consistent with the collection program offered by the City, or comply with provision of adequate space for recycling for multi-family and commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended July 1, 2019 and effective January 1, 2020.
 - (2) Where new commercial construction or additions will result in more than thirty (30%) percent of the floor area, provide readily accessible areas identified for the storage and collection of blue container and green container materials, consistent with the collection program offered by the City, or shall comply with provision of adequate space for recycling for multi-family and commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended July 1, 2019 and effective January 1, 2020.
- (b) For organic waste commingled with C&D, the requirements of 24 CCR Sections 4.408.1 and 5.408.1, as amended July 1, 2019, and effective January 1, 2020, shall be complied with.

(Ord. No. 21-03 , § 3, 12-8-2021)

Chapter 20 - WATER EFFICIENT LANDSCAPING

Footnotes:

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Editor's note— Ord. No. 19-08, § 3, adopted January 8, 2020, set out provisions intended for use as Ch. 18, §§ 8-18-1 and 8-18-2. To preserve the existing Ch. 18 and the style of this Code, and at the editor's discretion, these provisions have been included here as Ch. 20, §§ 8-20.01 and 8-20.02.

8-20.01 - Adoption of Water Efficient Landscape Ordinance.

The California State Model Water Efficient Landscape Ordinance, codified at Chapter 2.7 of Title 23 of the California Code of Regulations, and any amendments thereto, is hereby adopted and incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Water Efficient Landscape Ordinance of the City of Maywood. One (1) copy of the California State Model Water Efficient Landscape Ordinance shall be maintained on file in City Hall.

(Ord. No. 19-08, § 3, 1-8-2020)

8-20.02 - Conflict of laws.

The development standards relating to landscaping found in Section 4000 of the Maywood Zoning Ordinance shall apply in addition to the applicable requirements of the California Model Water Efficient Landscape Ordinance. In the event of any conflict between provisions of the California State Model Water Efficient Landscape Ordinance and a provision of the Zoning Ordinance, the provision that contains the more stringent landscaping water efficiency requirement(s) shall control.

(Ord. No. 19-08, § 3, 1-8-2020)

8-20.03 - Additional requirements.

Notwithstanding any other provision in this code, property owners or their building or landscape designers, including anyone requiring a building or planning permit, plan check, or landscape design review from the City, who are constructing a new (single-family, multi-family, public, institutional, or commercial) project with a landscape area greater than five hundred (500) square feet, or rehabilitating an existing landscape with a total landscape area greater than two thousand five hundred (2,500) square feet, shall comply with Sections 492.6(a)(3)(B), (C), (D), and (G) of the Model Water Efficient Landscape Ordinance, including sections related to use of compost and mulch, as amended on September 15, 2015.

(Ord. No. 21-03, § 2, 12-8-2021)

8-19.01 - California Residential Code adopted by reference.

- A. The 2022 edition of the California Green Building Standards Code, as adopted by the California Building Standards Commission in California Code of Regulations Title 24, Part 11, is hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Maywood Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 8-19.01 of this

code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2022 California Residential Code, Title 24 Part 2.5 of California Code of Regulations together with any and all amendments thereto proposed by the City of Maywood, has been and is now filed in the office of the community development department and shall be remain on file with building official, and shall collectively be known as the City of Maywood Residential Code and may be cited as Section 8-19.02 of the City of Maywood Municipal Code.

8-19.02 - Violations: Penalties.

Any person violating any provision of this chapter or of said Green Building Standards Code shall be guilty of a misdemeanor. The conviction of any such offense shall be the cause for the immediate suspension or revocation of any permit, license, or certificate of qualification.

(Ord. No. 11-02 , § 9, 1-11-2011; Ord. No. 11-05 , § 8, 2-14-2011; Ord. No. 14-07 , § 8, 10-8-2014)