



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Big 5 Sporting Goods - Encino

17017-17031 Ventura Boulevard Encino, California 91316

Report Date: March 9, 2016 Partner Project No. 16-154738.1



Prepared for:

TriStar Realty Group, LLC 12502 Van Nuys Boulevard, Suite 301 Pacoima, California 91331



March 9, 2016

Mr. Daniel Kashani TriStar Realty Group, LLC 12502 Van Nuys Boulevard, Suite 301 Pacoima, California 91331

Subject: Phase I Environmental Site Assessment Big 5 Sporting Goods - Encino 17017-17031 Ventura Boulevard Encino, California 91316 Partner Project No. 16-154738.1

Dear Mr. Kashani:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (619) 925-9672 or MLambson@partneresi.com.

Sincerely,

Mark Jankon

Mark Lambson Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by TriStar Realty Group, LLC for the property located at 17017-17031 Ventura Boulevard in the City of Encino, Los Angeles County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide TriStar Realty Group, LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the north side of Ventura Boulevard within a mixed commercial residential area of Encino, California. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	17017-17031 Ventura Boulevard, Encino, California 91316
Historical Addresses:	4929 Genesta Avenue and 5018 Amestoy Avenue
Property Use:	Retail
Land Acreage (Ac):	1.53 Ac
Number of Buildings:	Тwo
Number of Floors:	One (17019 Ventura) and Two with basement (17031 Ventura)
Gross Building Area (SF):	24,049 SF
Date of Construction:	1946 (17019 Ventura Blvd) and 1953 (17031 Ventura Blvd)
Assessor's Parcel Number (APN):	2258-013-020, 2258-013-021, 2258-013-022, 2258-014-001, 2258-
	015-014, 2258-015-015 and 2258-015-016
Type of Construction:	Wood-Framed
Current Tenants:	Big 5 Sporting Goods (17019 Ventura) and Vacant (17031 Ventura)
Site Assessment Performed By:	Nasim Ahmed of Partner
Site Assessment Conducted On:	January 20, 2016

The subject property is currently occupied by Big 5 Sporting Goods for commercial use. Onsite operations consist of sporting goods retail sales activities. In addition to the current buildings, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

According to available historical sources, the subject property was undeveloped from as early as 1902 until as late as 1938; and was developed for commercial use and occupied by current commercial structures from 1946/1953 to the present. The building at 17019 Ventura Boulevard was originally constructed as a market in 1946 while the building at 17031 Ventura Boulevard was originally constructed as a bank in 1953.

The immediately surrounding properties consist of apartment and parking lot to the north; Ventura Boulevard to the south beyond which is retail stores (17020-17030 Ventura Blvd); retail stores (1705-17015 Ventura Blvd), office building (4917 Genesta Avenue) and Genesta Avenue to the east beyond



which is Encino Park; and retail stores (17035-17071 Ventura Blvd) and Amestoy Avenue to the west beyond which is Chase Bank (17107 Ventura Blvd).

According to the Groundwater Monitoring Report for the Shell Service Station site located approximately 1,200 feet to the southeast of the subject property, the depth and direction of groundwater in the vicinity of the subject property is inferred to be present at 7 to 13 feet below ground surface (bgs) and flows toward the northeast.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

• Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

• Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing materials (ACMs) are present. Overall, all suspect ACMs were observed in good condition and do not pose a health and safety concern to the occupants of the subject property at this time.
- Evidence of water intrusions were observed on the ceilings of vacant building that could lead to conditions to support mold growth.



Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 17017-17031 Ventura Boulevard in the City of Encino, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs located at the subject property.
- Moisture impacted materials should be removed and a moisture management plan should be implemented to minimize the recurrence of this issued after correction.



TABLE OF CONTENTS

1.0	INTRODUCTION	.1
1.1	Purpose	1
1.2	Scope of Work	1
1.3	Limitations	2
1.4	User Reliance	2
1.5	Limiting Conditions	3
2.0	SITE DESCRIPTION	.4
2.1	Site Location and Legal Description	4
2.2	Current Property Use	4
2.3	Current Use of Adjacent Properties	4
2.4	Physical Setting Sources	4
2.4	4.1 Topography	4
2.4	4.2 Hydrology	5
2.4	4.3 Geology/Soils	
2.4	4.4 Flood Zone Information	5
3.0	HISTORICAL INFORMATION	
3.1	Aerial Photograph Review	6
3.2	Fire Insurance Maps	8
3.3	City Directories	
3.4	Historical Topographic Maps	11
4.0	REGULATORY RECORDS REVIEW	13
4.1	Regulatory Agencies	
4.	1.1 Health Department	
	1.2 Fire Department	
	1.3 Air Pollution Control Agency	
4.	1.4 Regional Water Quality Agency	
	1.5 Department of Toxic Substances Control	
	1.6 Building Department	
	1.7 Planning Department	
	1.8 Oil & Gas Exploration	
	1.9 Assessor's Office	
4.2	Mapped Database Records Search	
	2.1 Regulatory Database Summary	
	2.2 Subject Property Listings	
	2.3 Adjacent Property Listings	
	2.4 Sites of Concern Listings	
	2.5 Orphan Listings	
5.0	USER PROVIDED INFORMATION AND INTERVIEWS	
5.1	Interviews	
	1.1 Interview with Owner	
	1.2 Interview with Report User	
		r Cl



5.1.4	Interviews with Past Owners, Operators and Occupants	
5.1.5	Interview with Others	
5.2	User Provided Information	
5.2.1	Title Records, Environmental Liens, and AULs	
5.2.2	Specialized Knowledge	
5.2.3	Actual Knowledge of the User	
5.2.4	Valuation Reduction for Environmental Issues	
5.2.5	Commonly Known or Reasonably Ascertainable Information	
5.2.6	Previous Reports and Other Provided Documentation	
6.0 SI	TE RECONNAISSANCE	21
6.1	General Site Characteristics	
6.2	Potential Environmental Hazards	
6.3	Non-ASTM Services	23
6.3.1	Asbestos-Containing Materials (ACMs)	23
6.3.2	Lead-Based Paint (LBP)	24
6.3.3	Radon	25
6.3.4	Lead in Drinking Water	25
6.3.5	Mold	
6.4	Adjacent Property Reconnaissance	
7.0 FI	NDINGS AND CONCLUSIONS	27
8.0 SI	GNATURES OF ENVIRONMENTAL PROFESSIONALS	29
9.0 R	EFERENCES	30

<u>Figures</u>

Figure 1	Site Location	Мар
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- Figure 2 Site Plan
- Figure 3 Topographic Map

Appendices

- Appendix A Site Photographs
- Appendix B Historical/Regulatory Documentation
- Appendix C Regulatory Database Report
- Appendix D Qualifications



1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 17017-17031 Ventura Boulevard in the City of Encino, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the *"landowner liability protections,"* or *"LLPs"*). ASTM Standard E1527-13 constitutes *"all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential



exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

TriStar Realty Group, LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of TriStar Realty Group, LLC. Either



verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, and a title search. This information was not provided at the time of the assessment.
- Partner submitted Freedom of Information Act (FOIA) requests to the City of Los Angeles Fire Department and Los Angeles County Public Health Investigation for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property. As of this writing, these agencies have not responded to Partner's request.



2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 17017-17031 Ventura Boulevard in Encino, California is located on the north side of Ventura Boulevard. According to the Los Angeles County Assessor, the subject property is legally identified as APNs 2258-013-020, 2258-013-021, 2258-013-022, 2258-014-001, 2258-015-014, 2258-015-015 and 2258-015-016.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by Big 5 Sporting Goods for commercial use. Onsite operations consist of sporting goods retail sales activities. The subject property consists of one one-story retail building (occupied by Big 5 Sporting Goods) and one two-story retail building with basement (currently vacant) located on the south side of the property. In addition to the current buildings, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

The subject property is designated for commercial development by the City of Los Angeles.

The subject property was identified as a HAZNET site in the regulatory database report, as further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of Los Angeles County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediate	ely Surrounding Properties
North:	Apartment and parking lot
South:	Ventura Boulevard beyond which is retail stores (17020-17028 Ventura Blvd)
East:	Retail stores (1705-17015 Ventura Blvd), Office Building (4917 Genesta Avenue) and
	Genesta Avenue beyond which is Encino Park
West:	Retail stores (17035-17071 Ventura Blvd) and Amestoy Avenue beyond which is Chase Bank (17107 Ventura Blvd)

The adjacent properties to the south and west were identified as EDR Historical Auto Station sites in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Canoga Park, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 780 feet above mean sea level (MSL). The contour lines in



the area of the subject property indicate the area is sloping gently toward the northwest. The subject property is depicted on the 1981 map as developed with a commercial structure.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

The subject property is located within the southern portion of the San Fernando Basin. The San Fernando Basin is the largest of the four groundwater basins within the ULARA. It is bounded on the east and northeast by the San Refael Hills, Verdugo Mountains and the San Gabriel Mountains; on the north by the San Gabriel Mountains and the eroded south limb of the Little Tujunga Syncline which separates it from the Sylmar Basin; on the northwest and west by the Santa Susana Mountains and Simi Hills; and on the south the Santa Monica Mountains. According to the Groundwater Monitoring Report for the Shell Service Station site located approximately 1,200 feet to the southeast of the subject property, the depth and direction of groundwater in the vicinity of the subject property is inferred to be present at 7 to 13 feet below ground surface (bgs) and flow toward the northeast. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

2.4.3 Geology/Soils

The subject property is situated in the southern portion of the San Fernando Valley, within the Upper Los Angeles River Area (ULARA) and is underlain by unconsolidated Holocene alluvium. The ULARA is bounded on the north and northwest by the Santa Susana Mountains; on the north and northeast by the San Gabriel Mountains; on the east by the San Rafel Hills; on the south by the Santa Mountains. The area of the subject property is underlain by Quaternary alluvium to a depth of several hundred feet below ground surface (bgs). The alluvial sediments are comprised primarily of sand, gravel, silt and clay derived from the surrounding mountain ranges.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 1295 (Map No. 06037C1295F), dated September 26, 2008, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is not included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	Source	Description/Use
1902-1938	Aerial Photographs, Topographic Maps	Undeveloped
1946/1953-	Aerial Photographs, Building Records, City	Commercial
Present	Directories, Interviews, Onsite Observations	

According to available historical sources, the subject property was undeveloped from as early as 1902 until as late as 1938; and was developed for commercial use and occupied by current commercial structures from 1946/1953 to the present. The building at 17019 Ventura Boulevard was originally constructed as a market in 1946 while the building at 17031 Ventura Boulevard was originally constructed as a bank in 1953. No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR). The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date:	1928, 1938	Scale: 1'=500"
Subject Pr North: South: East: West:	operty:	Undeveloped Developed with a residential structure Developed with Ventura Boulevard followed by residential structures Vacant land and Genesta Avenue followed by a park Vacant land and a dirt road followed by orchards and farm structures
Date:	1947	Scale: 1'=500"
Subject Pr	operty:	The southeastern portion of the property appears to be developed with a commercial structure while the remaining portion of the property appears to be vacant land
North:		Developed with additional residential structures
South:		Developed with Ventura Boulevard followed by a gas station and a commercial structure
East:		Commercial structures and Genesta Avenue followed by Encino Park
West:		Residential structure and a dirt road followed by orchards
Date:	1952	Scale: 1'=500"
Subject Pr	operty:	The southeastern portion of the property appears to be developed with a commercial structure while the remaining portion of the property appears to be developed with a parking lot
North:		No significant changes visible
South:		Developed with Ventura Boulevard followed by additional commercial structures



Date: 1952	Scale: 1'=500"
East: West:	Additional commercial structures and Genesta Avenue followed by Encino Park Commercial structures and Amestoy Avenue followed by orchards and residential structures
Date: 1964, 1967	Scale: 1'=500"
Subject Property: North: South: East: West:	The southern portion of the subject property appears to be developed with current commercial structures while the northern portion of the subject property appears to be developed with a parking lot Developed with residential structures Developed with Ventura Boulevard followed by commercial structures Additional commercial structures and Genesta Avenue followed by Encino Park Additional commercial structures and Amestoy Avenue followed by a commercial structure
Date: 1970	Scale: 1'=500"
Subject Property: North: South: East: West:	No significant changes visible Developed with residential structures and a parking lot No significant changes visible No significant changes visible No significant changes visible
Date: 1977, 1981, 1989	Scale: 1'=500"
1981,	Scale: 1'=500" No significant changes visible Developed with an apartment building and a parking lot No significant changes visible No significant changes visible Additional commercial structures and Amestoy Avenue followed by a commercial structure
1981, 1989 Subject Property: North: South: East:	No significant changes visible Developed with an apartment building and a parking lot No significant changes visible No significant changes visible Additional commercial structures and Amestoy Avenue followed by a commercial
1981, 1989Subject Property: North: South: East: West:Date:1995, 2002, 2002, 2010, 2012Subject Property: North: South: East: West:	No significant changes visible Developed with an apartment building and a parking lot No significant changes visible No significant changes visible Additional commercial structures and Amestoy Avenue followed by a commercial structure



3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from Environmental Data Resources (EDR). Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Data Resources (EDR) for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directo	ry Search for 17017-17031 Ventura Blvd (Subject Property)
Year(s)	Occupant Listed
1920-1949	Not listed
1950	Encino Market, Period Gifts, Melba Beauty Studios
1956	Encino Market, Melba Beauty Studios, Bank of Encino
1962	Encino Market, Melba Beauty Studios, United California Bank, Jursen's Grocery Co.,
	Northwestern Mutual Life Insurance, Encino Mortgage Corporation, Grove Mortgage Co.
1965	Jursen's Grocery Co., Melba Beauty Studios, Mortgage Corporation, Westein Land
	Development
1967	United California Bank
1970	Encino Market, Jursen's Grocery Co., Melba Beauty Studio, Coiffures Des Boutique
	Gallery, United California Bank, Rush Associates
1976	Encino Hollywood, Jursen's Grocery Co., Society Hair Styling, Holiday Spa Health Club,
	Rush Industries Inc.
1980	Jursen's Grocery Co., Society Hair Styling, Sherman Oaks Health Club, Holiday Spa Health
	Club
1985	Holiday Spa Health Club
1986	Holiday Spa Health Club
1990	Holiday Spa Health Club
1991	Physico Fitness Superstore, Encino Hollywood
1995	Ballys Holiday Spa Health Club
2004	Big 5 Sporting Goods, Bodies in Motion
2008	Big 5 Sporting Goods, Bodies in Motion
2013	Big 5 Sporting Goods, Bodies in Motion

City Directory Search for 4949 Genesta Ave (Subject Property)

Year(s) Occupant Listed

1920-2013 Not listed

City Directory Search for 5018 Amestoy Ave (Subject Property)

Year(s) Occupant Listed

1920-2013 Not listed

According to the city directory review, the subject property was occupied by commercial tenants since 1950.



City Directory Search	for Adjacent Properties
Year(s)	Occupant Listed
1940	North – Not listed
	South – Encino Post Office
	East – Not listed
	West – Frank Barber Shop
1950	North – Not listed
	South – Encino Dry Cleaners, Richfield Service Station
	East – Encino Younger Set, Escher Shirley Photograph, The Shoe Box, Encino
	Book Store, Linden's Jeff Men's Wear, Calhounloma Ladies Ready to Wear
	West – Garvin Sam Real Estate, Minor Roy & Stimpson Realty
1956	North – Not listed
	South – Not listed
	East – Encino Book Store
	West – Not listed
1962	North – Not listed
	South – Not listed
	East – Pennsylvania Mutual Life Insurance, US Post Office
	West – Lestern Ryons & Co.
1965	North – Not listed
	South – Rogers Interior, Encino Lamp & Lighting, Dctvys Encino
	East – Stylist, Jewelry, The Younger Set, Alan Herns Footwear, Owalters Encino,
	US Post Office
	West – Gladstone Harry Inc., Orlando & Alleri, Lester Ryons & Co., Straka W T,
	Home Savings & Loan, Steve Peterson, Ester Ryons Co.
1970	North – Not listed
	South – Carefree Travel Services
	East – The Younger Set, US Post Office
	West – Gladstone Harry Inc., Johnson Lyle & Co., Home Savings & Loan
1976	North – Not listed
	South – Carefree Travel Services
	East – The Younger Set
	West – Home Savings & Loan, Brauns Ltd.
1980	North – Not listed
	South - Covy's Encino Ladies Ready to Wear, D & R Jewelry, Feddersen &
	Company
	East – Chic Boutique, Love Gold Jewelry, New Vintage, Encino Veterinary Clinic,
	Encino Variety Shop, Gabrelow & Co., Boulevard Frame Shop, US Post Office
	West – Encino Uniforms, Guggi, Cheap Skates, Home Savings & Loan, Executive



City Directory Search for Adjacent Properties		
Year(s)	Occupant Listed	
	Relators, Rudnick Men's & Boys Clothing, Enshino Restaurant, Geraldine	
	Boutique	
1985	North – Not listed	
	South – Tiffany Home Loans, Grosvenor Michael, Encino Lamp & Lighting, Cow	
	Humped Over the Moon, Fedderson & Company	
	East – Encino Veterinary Clinic, Mark Elkins Photography, Tachner Marvin	
	Attorney	
	West - Video Television Repair, Home Savings & Loan, Executive Realtors,	
	Restaurant Enshino, Merrill Lynch Realty	
1991	North – Not listed	
	South – Tiffany Home Loans, Olympic Entertainment Group, Jewels By Peri, Rally	
	Home Service, Cowabungee, Broben Associates, Eliott Lang Entertainment Inc.	
	East – Elkins Photography, Boulevard Frame Shop & Gallery	
	West – Home Savings & Loan, Flower Fetish, Enshino Restaurant, Rudnicks,	
	Akbar Restaurant, Foreclosure Consultants, Geraldine Boutique	
1005	North Not listed	
1995	North – Not listed	
	South – Covys Encino Ladies Ready to Wear, The Output Center, Richard	
	Frederick Window & Wall Covering East – Malter Galleries, Encino Veterinary Clinic, Mark Elkins Photography	
	West – The Sun Lounge, Erica European Skin & Body Care, Home Savings &	
	Loan, Enshino Restaurant, Rudnicks, Akbar Restaurant, Geraldine Boutique	
	Loan, Ensimo Restaurant, Rudmers, Arbar Restaurant, Geralame Boulique	
2004	North – Not listed	
	South – Domino's Pizza, Eva Couture, Carole Frederick Wallcoverings, Knots	
	Landing	
	East – Matler Galleries, Fab Designs Inc., Maxx Salon, Encino Veterinary Clinic,	
	Process America, Autimn Leaves	
	West – Sun Lounge Message Therapy, Valley Spine, The Nail Café, Goodman &	
	Metz, MZM Records, Geraldine Boutique, D & G Escrow	
2008	North – Not listed	
	South – Silpa Brothers Custom Drap Interiors, Eva Couture, Carloe Frederick	
	Window & Wall, Knots Landing, CBM	
	East – Beverly's Fashion Boutique, Fab Designs Inc., Encino Veterinary Clinic,	
	ARGK Billing Services, T S Travel Ltd., Warner Food Management	
	West – Medical City Sun 2, MDMC Inc., The Nail Café Inc., Washington Mutual	
	Bank, Goodman & Metz, The Futon Shop, MZM Records, Tatlyns, D & G Escrow	
2013	North – Not listed	
2020	South – Domino's Pizza, Green Health Center, Carole Frederick Wallcoverings,	
	State Farm Insurance, CBM	



City Directory Search for Adjacent Properties

Year(s) Occupant Listed

East – Encino Veterinary Clinic, Workaholic Production Inc., A Touch of Class Tours, T S Travel, Warner Food Management West – Insatiable Sun, Rudnicks, Los Encino Nail Salon, Chase Bank, Azimo Barbara Law Office, The Futon Shop, Mirage Insurance Service

According to the city directory review, the adjacent properties have been occupied by commercial tenants since 1940.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Data Resources (EDR). The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1902, 1903	
Subject Property:	Undeveloped
North:	Undeveloped
South:	Ventura Boulevard followed by undeveloped land
East:	Undeveloped
West:	Undeveloped
Date: 1926, 1928	
Subject Property:	No significant changes depicted
North:	Developed with a small structure
South:	Developed with Ventura Boulevard followed by a small structure
East:	Vacant land Genesta Avenue followed by vacant land
West:	Vacant land and Amestoy Avenue followed by a small structure
Date: 1944	
Subject Property:	No significant changes depicted
North:	Developed with small structures
South:	Ventura Boulevard followed by vacant land
East:	Small structure and Genesta Avenue followed by vacant land
West:	Small structure and Amestoy Avenue followed by orchards and a small structure
west.	Small structure and Amestoy Avenue followed by orchards and a small structure
Date: 1952, 1953, 1966, 1967	
Subject Property:	The northern portion of the property is depicted as vacant land while the southern

Subject Property.	The northern portion of the property is depicted as vacant land while the	
	portion of the property is depicted as developed with commercial structures	
North: Developed with two small structures		
South:	Ventura Boulevard followed by vacant land	
East:	Commercial structures and Genesta Avenue followed by a park	



Date:	1952,	
	1953,	
	1966,	
	1967	
West:		Small structures and Amestoy Avenue followed by orchards and a small structure

Date: 2012	
Subject Property:	Urban development
North:	Urban development
South:	Ventura Boulevard followed by urban development
East:	Urban development and Genesta Avenue followed by urban development
West:	Urban development and Amestoy Avenue followed by urban development

Copies of reviewed topographic maps are included in Appendix B of this report



4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Dat

Name of Agency:	Los Angeles County Public Health Investigation (LACPHI)
Point of Contact:	Administrative Assistant
Agency Address: 5555 Ferguson Drive, Suite 120-04, Commerce, CA 90022	
Agency Phone Number:	(323) 890-7801
Date of Contact:	January 13, 2016
Method of Communication:	Faxed Request
Summary of Communication:	As of the date of this report, Partner has not received a response
	from the LACPHI for inclusion in this report.

4.1.2 Fire Department

Regulatory Agency Data	
Name of Agency:	Los Angeles Fire Department (LAFD)
Point of Contact:	Administrative Assistant
Agency Address:	200 N Main Street, Los Angeles, CA 90012
Agency Phone Number:	(213) 978-3700
Date of Contact:	January 13, 2016
Method of Communication:	Faxed Request
Summary of Communication:	As of the date of this report, Partner has not received a response
	from the LAFD for inclusion in this report.

4.1.3 Air Pollution Control Agency

Date

Regulatory Agency Data	
Name of Agency:	Air Quality Management District (AQMD)
Point of Contact: N/A	
Agency Address:	21865 Copley Drive, Diamond Bar, CA 91765
Agency Phone Number:	(909) 396-3700
Date of Contact:	January 18, 2016
Method of Communication:	Online
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices
	to Comply (NTC) or the presence of AULs, dry cleaning machines, or
	USTs were on file for the subject property with the AQMD.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	N/A
Agency Address:	320 W 4 th Street, Los Angeles, CA 90013
Agency Phone Number:	(213) 576-6636
Date of Contact:	January 18, 2016



Regulatory Agency Data

Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data		
Name of Agency:	California Department of Toxic Substances Control (DTSC)	
Point of Contact:	N/A	
Agency Address:	9211 Oakdale Avenue, Chatsworth, California	
Agency Phone Number:	(818) 717-6500	
Date of Contact: January 18, 2016		
Method of Communication:	: Online	
Summary of Communication:	No records regarding hazardous substance use, storage or releases,	
	or the presence of USTs and AULs on the subject property were on	
	file with the DTSC.	

4.1.6 Building Department

Regulatory Agency Data		
Name of Agency:	Los Angeles Building Department (LABD)	
Point of Contact:	Administrative Assistant	
Agency Address:	201 N Figueroa Street, Los Angeles, CA 90012	
Agency Phone Number:	(213) 482-6862	
Date of Contact:	January 20, 2016	
Method of Communication:	In Person	
Summary of Communication:	Records were available for review, as further discussed in the	
following table:		

Building Records Reviewed for 17017-17031 Ventura Blvd (Subject Property)

Year(s)	Owner/Applicant	Description
1946	M L Flowers	New Store Building
1946	M & D Flowers	Certificate of occupancy for a 1-story market
1953	Frank Flowers	Construct a bank building
1953	Frank Flowers	Certificate of occupancy for a 1-story bank building
1954	Jale's Encino Market	Certificate of occupancy for addition to the existing market
1957	N/A	Certificate of occupancy for 2-story addition to the existing building
1974	Holiday Health Club of California	Certificate of occupancy for converting bank to health club
1975	Holiday Spa Health Club	Certificate of occupancy for converting retail sales and health club into larger health club
1982	Chalet Gourmet Inc.	Certificate of occupancy for storage room addition



Building Records Reviewed for 5018 Amestoy Ave (Subject Property)				
Year(s)	Owner/Applicant	Description		
1953	M L & Frank Flower	Automobile Parking Lot		
1954	M L & Frank Flower	Certificate of occupancy for a parking lot		
Building Records Reviewed for 4919 Genesta Ave (Subject Property)				

Year(s)	Owner/Applicant	Description
N/A	N/A	N/A

A copy of pertinent documents is included in Appendix B of this report.

4.1.7 Planning Department

Regulatory Agency Data		
Name of Agency:	Los Angeles Planning Department (LAPD)	
Point of Contact:	N/A	
Agency Address:	201 N Figueroa Street, Los Angeles, CA 90012	
Agency Phone Number:	(213) 482-6862	
Date of Contact:	Date of Contact: January 18, 2016	
Method of Communication: Online		
Summary of Communication: According to records reviewed, the subject property is zon		
	neighborhood Office Commercial (P-1VL and C4-1VL) by the City of	
	Los Angeles.	

4.1.8 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	http://maps.conservation.ca.gov/doggr/index.html
Agency Address:	801 K Street, MS 24-01, California
Agency Phone Number:	(916) 322-1080
Date of Contact:	January 18, 2016
Method of Communication:	Online (http://maps.conservation.ca.gov/doggr/index.html)
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent
	to the subject property.

4.1.9 Assessor's Office

Regulatory Agency Data			
Name of Agency:	Los Angeles County Assessor (LACA)		
Point of Contact:	Administrative Assistant		
Agency Address:	Sylmar, California		
Agency Phone Number:	(818) 833-6000		
Date of Contact:	January 20, 2016		
Method of Communication:	Telephone/Online		
Summary of Communication:	According to records reviewed, the subject property is identified by		
	Assessor Parcel Numbers (APNs) 2258-013-020, 2258-013-021,		



2258-013-022, 2258-014-001, 2258-015-014, 2258-015-015 and 2258-015-016. The current buildings were constructed in 1953, 1958 and 1964 and totals approximately 24,049 square feet on a 1.53-acre lot.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

Radius Report Data				
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	Ν	Ν	Ν
Federal CERCLIS Site	0.50	Ν	Ν	Ν
Federal CERCLIS-NFRAP Site	0.50	Ν	Ν	Ν
Federal RCRA CORRACTS Facility	1.00	Ν	Ν	Ν
Federal RCRA TSDF Facility	0.50	Ν	Ν	Ν
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	Ν	Ν	Ν
Federal IC/EC Registries	0.50	Ν	Ν	N
Federal ERNS Site	Subject	Ν	N/A	N
	Property			
State/Tribal Equivalent NPL	1.00	Ν	Ν	N
State/Tribal Equivalent CERCLIS	1.00	Ν	Ν	Ν
State/Tribal Landfill/Solid Waste Disposal Site	0.50	Ν	Ν	Ν
State/Tribal Leaking Storage Tank Site	0.50	Ν	Ν	Ν
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	Ν	Ν	Ν
SLIC	0.50	Ν	Ν	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	Ν	Ν	N
State/Tribal Spills	0.50	Ν	Ν	N
Federal Brownfield Sites	0.50	Ν	Ν	Ν
State Brownfield Sites	0.50	Ν	Ν	Ν
EDR MGP	Varies	Ν	Ν	Ν
EDR US Hist Auto Station	Varies	Ν	Y	Ν

4.2.1 Regulatory Database Summary



Radius Report Data					
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern	
EDR US Hist Cleaners	Varies	N	N	Ν	

4.2.2 Subject Property Listings

The subject property is identified as a HAZNET site in the regulatory database report, as discussed below:

The subject property, identified as Jack Sandell at 17031 Ventura Boulevard, is listed on HAZNET database. According to the database report, Jack Sandell generated asbestos containing wastes in 1997, which was transported off-site under manifest and disposed at a landfill facility. The HAZNET does not track violators and the presence of a facility on the HAZNET database not necessarily indicate that an environmental concern exists at that facility. The presence of the subject property on the HAZNET database is not, in itself, considered to represent an environmental concern.

4.2.3 Adjacent Property Listings

The adjacent properties to the south and west are identified as EDR Historical Auto Station sites in the regulatory database report, as discussed below:

- The adjacent property, identified as Gibson T C at 17026 Ventura Boulevard, is located adjacent to
 the south of the subject property across Ventura Boulevard. According to the database report,
 Gibson T C operated a gasoline service station on the premises in 1940. No additional information
 was provided in the database report. This site is not listed not any release database that would
 impact the subject property. Based on the lack of a documented release, this site is not expected
 to represent a significant environmental concern.
- The adjacent property, identified as Veghte T F at 17107 Ventura Boulevard, is located adjacent to the west of the subject property across Amestoy Avenue. According to the database report, Veghte T F operated a gasoline service station on the premises in 1940. No additional information was provided in the database report. This site is not listed not any release database that would impact the subject property. Based on the lack of a documented release, this site is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

4.2.5 Orphan Listings

No orphan listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.



5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or Reasonably Ascertainable information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from TriStar Realty Group, LLC (User of this report).

User Responsibilities				
Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			Х	
Specialized Knowledge			Х	
Actual Knowledge			Х	
Valuation Reduction for Environmental Issues			Х	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other				Х

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.



5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

5.1.3 Interview with Key Site Manager

Mr. Steven Pachorek, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.



5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.



6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Nasim Ahmed
Site Assessment Conducted On:	January 20, 2016

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 17017-17031 Ventura Blvd (Subject Property)				
Name	Title/Role	Contact Number	Site Walk* Yes/No	
Steven Pachorek	Key Site Manager	(626) 532-6730	Yes	

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property. No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in a commercial dumpster located on the subject property. An independent solid waste disposal contractor removes solid waste from the subject property. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Los Angeles services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Department of Agriculture; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface



impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems are fueled by electricity and natural gas provided by Los Angeles Department of Water and Power and the Gas Company. The mechanical system is comprised of HVAC units located on the roof of the building.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB*;" 2) 50 ppm-500 ppm – "*PCB-Contaminated*;" and, 3) Greater than 500 ppm – "*PCB-Containing*." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.



The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. One padmounted transformer was observed on the subject property. The transformer is not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformer. Partner contacted a customer service representative of Los Angeles Department of Water and Power (LADPW), who confirmed that LADWP maintains ownership. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

There is an inactive elevator on the property that was operated with hydraulic fluids. Upon inspection of the elevator room, no surface staining was observed on the concrete flooring immediately below the elevator equipment. Based on the above, the presence of the elevator equipment is not anticipated to have an adverse impact on the subject property.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building



constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property buildings were constructed in 1945 and 1953. Partner has conducted a limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs						
Suspect ACM	Location	Friable Yes/No	Physical Condition			
Drywall Systems	Throughout Buildings Interior	No	Good			
Floor Tiles	Big 5 Sporting Goods	No	Good			
Floor Tile Mastic	Big 5 Sporting Goods	No	Good			
Spray-Applied Acoustical Material	Big 5 Sporting Goods	Yes	Good			
Stucco/Plaster	Throughout Buildings Exterior	No	Good			

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.



Due to the commercial nature of use of the subject property, LBP was not considered within the scope of this assessment.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones				
EPA Zones	Average Predicted Radon Levels	Potential		
Zone 1	Exceed 4.0 pCi/L	Highest		
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate		
Zone 3	Less than 2.0 pCi/L	Low		

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Los Angeles Department of Water and Power (LADWP) serves the subject property vicinity. According to a representative of the LADWP, the sources of public water for the City of Los Angeles are surface water (Colorado River Aqueduct & Los Angeles Aqueduct) as well as groundwater. According to the 2014 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas)



mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

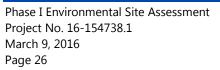
Partner observed evidence of water intrusions on the ceilings of vacant building that could lead to conditions to support mold growth. Mold occurs only when suitable conditions are present as a result of unusual or sustained moisture. Moisture impacted materials should be removed and a moisture management plan should be implemented to minimize the recurrence of this issued after correction.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises.

6.4.1 PCBs

One vaulted and several pole-mounted transformers were observed along the rear alley. No staining or leakage was observed in the vicinity of the transformers. Based on these observations, the presence of adjacent transformers is not expected to represent a significant environmental concern.





7.0 FINDINGS AND CONCLUSIONS

Findings

A *REC* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

• Partner did not identify any recognized environmental conditions during the course of this assessment.

A *CREC* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *HREC* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

• Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that ACMs are present. Overall, all suspect ACMs were observed in good condition and do not pose a health and safety concern to the occupants of the subject property at this time.
- Evidence of water intrusions were observed on the ceilings of vacant building that could lead to conditions to support mold growth.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 17017-17031 Ventura Boulevard in the City of Encino, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:



- An O&M Program should be implemented in order to safely manage the suspect ACMs located at the subject property.
- Moisture impacted materials should be removed and a moisture management plan should be implemented to minimize the recurrence of this issued after correction.



8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 17017-17031 Ventura Boulevard in the City of Encino, Los Angeles County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

asin ahmed

Nasim Ahmed, REPA Environmental Professional

Reviewed By:

Mum Hat

Thomas Petersen, REPA Senior Project Manager



9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, January 2016.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, January 2016

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, January 2016.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, January 2016.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, January 2016.

United States Geological Survey, accessed via the Internet, January 2016.

United States Geological Survey Topographic Map 1981, 7.5-minute series, accessed via internet, January 2016.



FIGURES

- **1** SITE LOCATION MAP
- 2 SITE PLAN
- **3 TOPOGRAPHIC MAP**



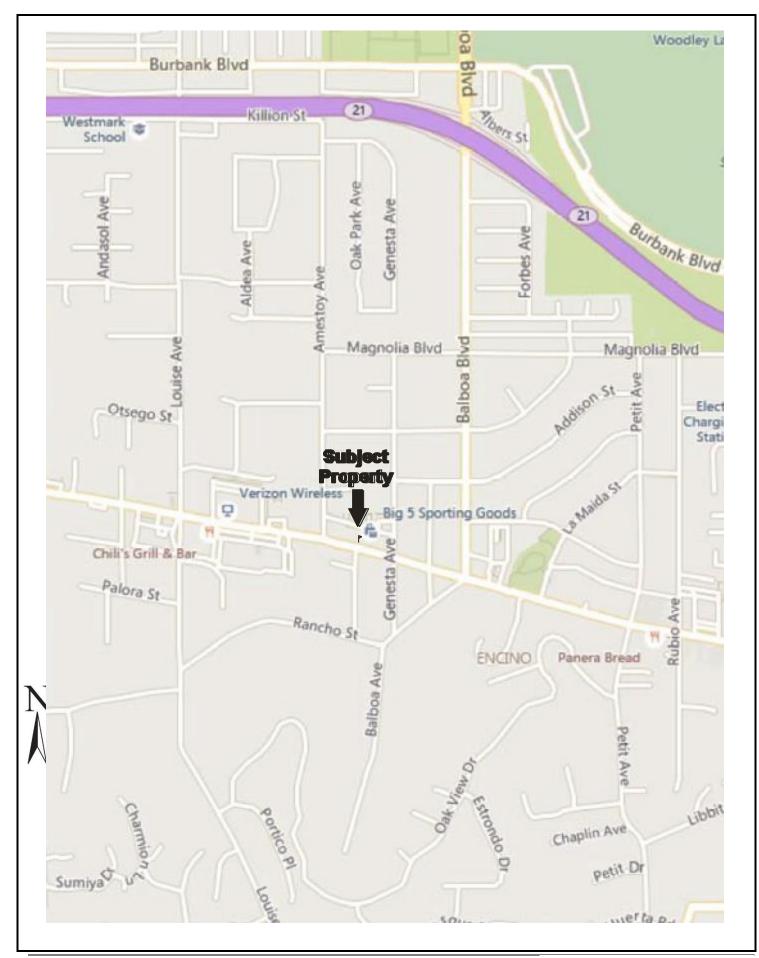


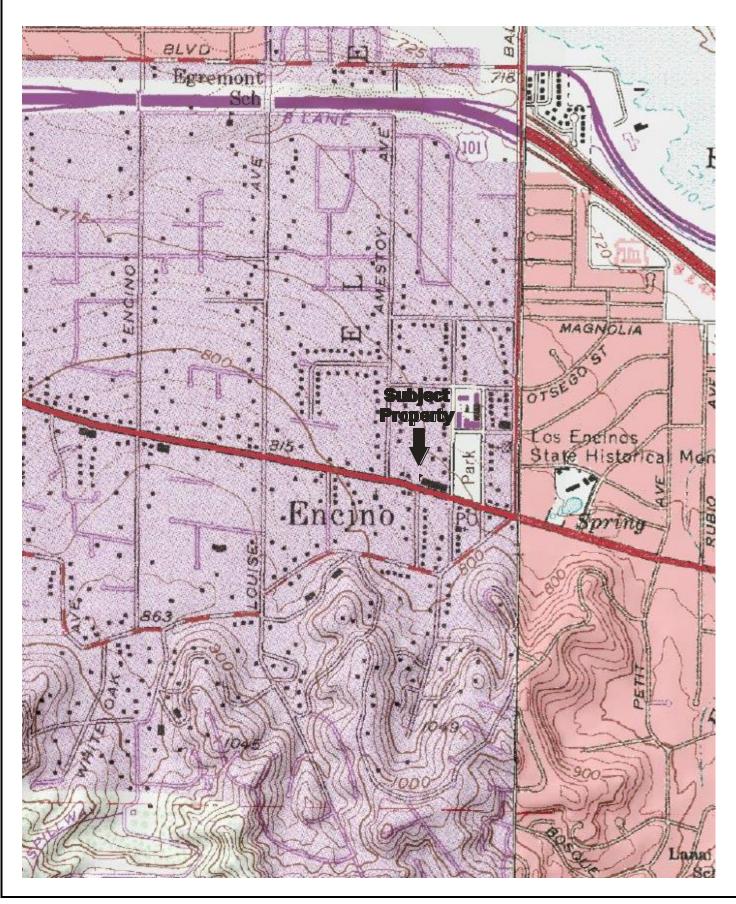
FIGURE 1: SITE LOCATION MAP Project No. 16-154738.1

Drawing Not To Scale





FIGURE 2: SITE PLAN Project No. 16-154738.1 PARTNER



USGS 7.5 Minute Canoga Park, CA Quadrangle

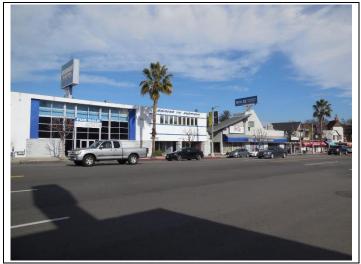
Created: 1966/Revised: 1981

FIGURE 3: TOPOGRAPHIC MAP Project No. 16-154738.1



APPENDIX A: SITE PHOTOGRAPHS





1. View of southern portion of the property from southwest



3. View of northern portion of the property from east



5. View of northern portion of the property



2. View of the southern portion of the property from southeast



4. View of northern portion of the property from west



6. View of northern portion of the property





7. View of two-story building



9. View of parking



11. View of parking



8. View of one-story building



10. View of parking



12. View of vacant building





13. View of vacant building



15. View of vacant building



17. View of vacant building



14. View of vacant building



16. View of vacant building



18. View of basement





19. View of water intrusion



21. View of Big 5 Sporting Goods



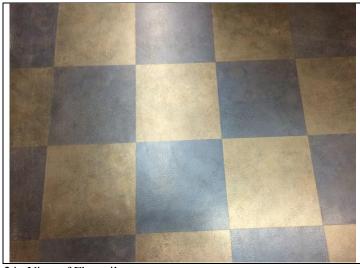
23. View of sprayed-on acoustical ceiling



20. View of water intrusion



22. View of Big 5 Sporting Goods



24. View of Floor tiles





25. View of inactive elevator equipment



27. View of pole-mounted transformer along the rear alley



29. View of apartments to the north



26. View of pad-mounted transformer on the property



28. View of vaulted transformer along the rear alley



30. View of parking lot to the north





31. View of retail stores to the south



33. View of Encino Park to the east



35. View of retail stores to the west



32. View of retail stores to the east



34. View of office building to the east

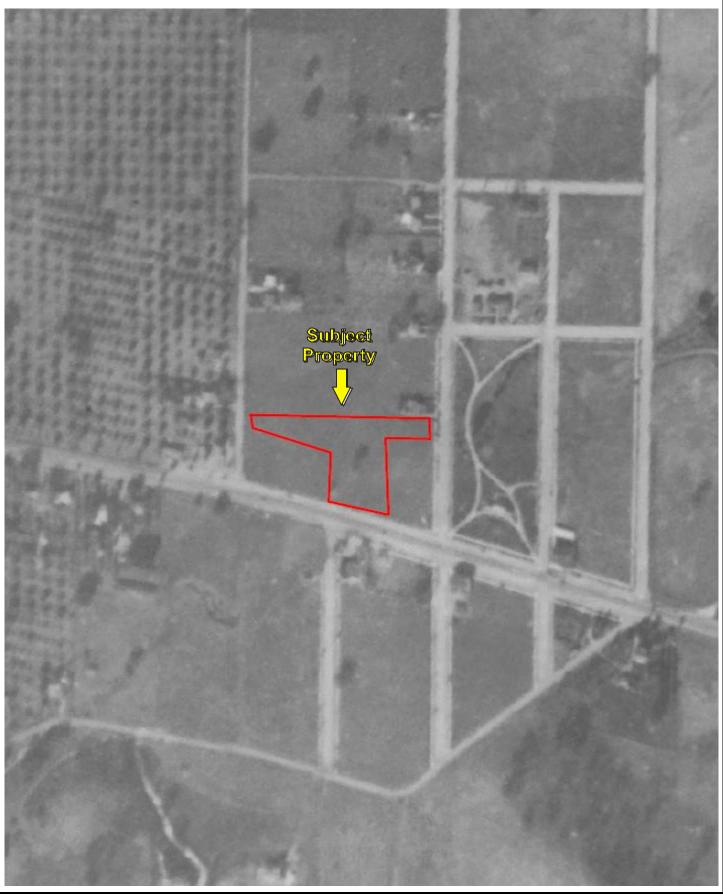


36. View of commercial buildings to the west



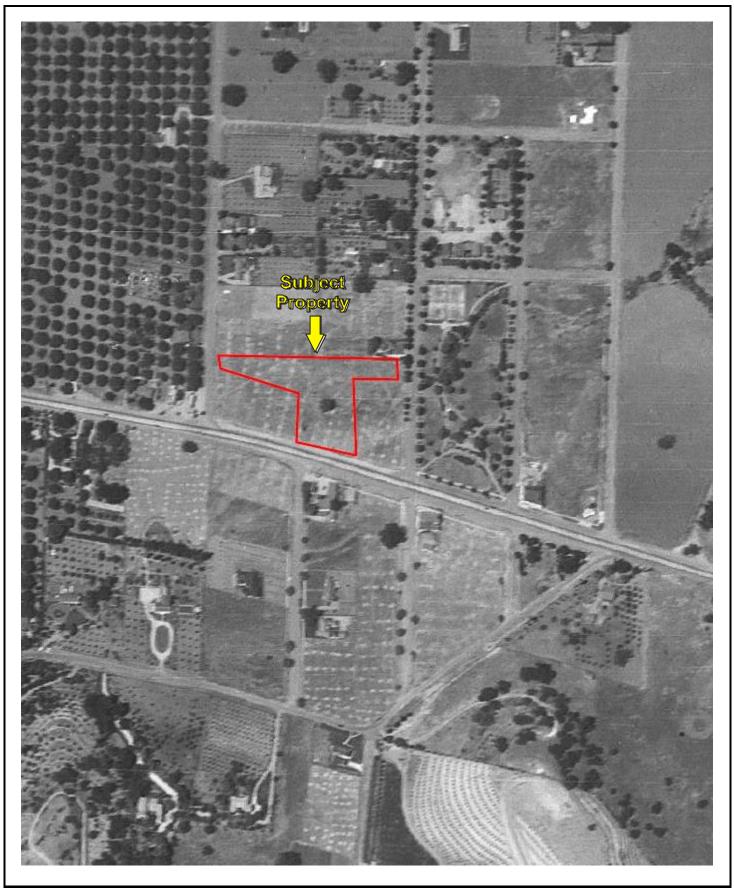
APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION





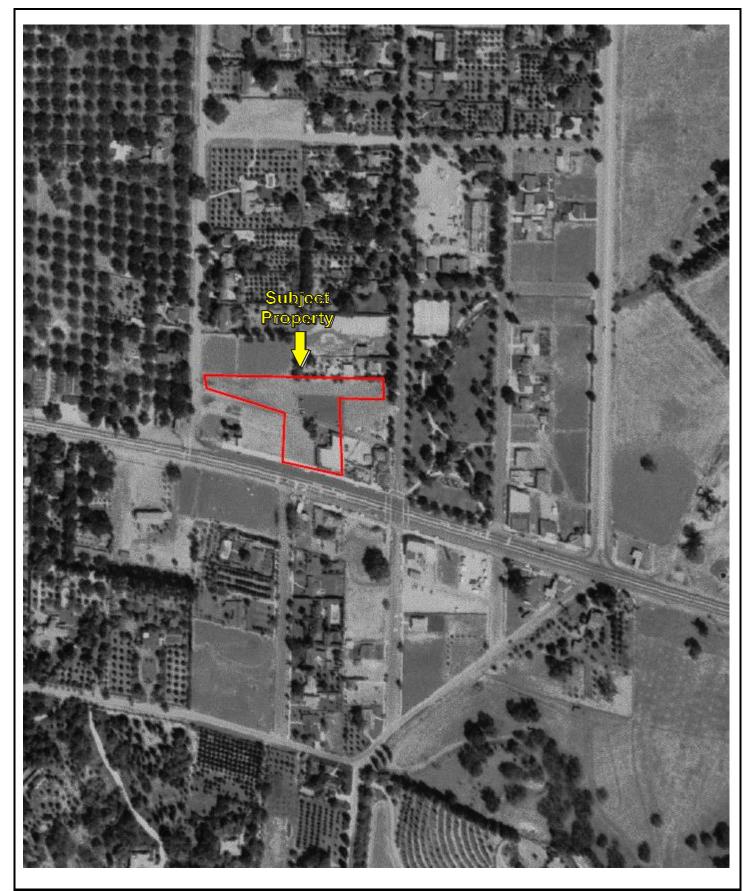
Date of Photograph: 1928





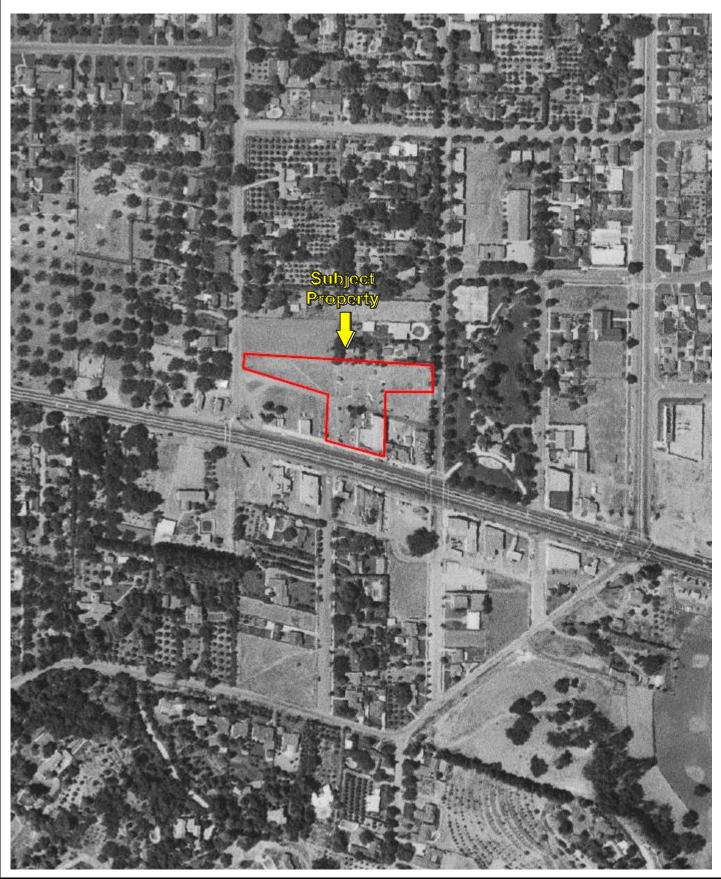
Date of Photograph: 1938





Date of Photograph: 1947





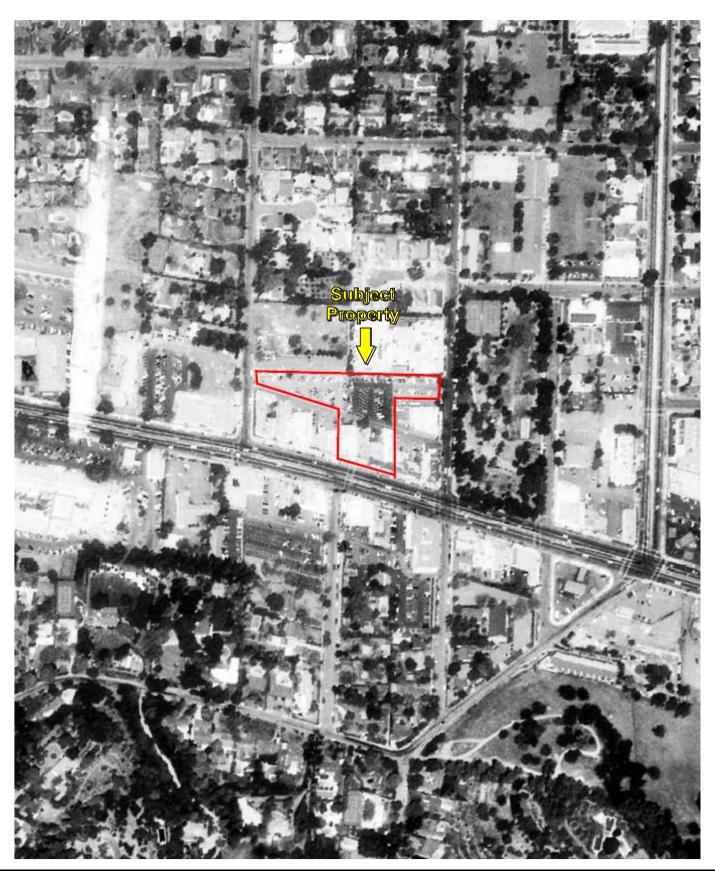
Date of Photograph: 1952





Date of Photograph: 1964





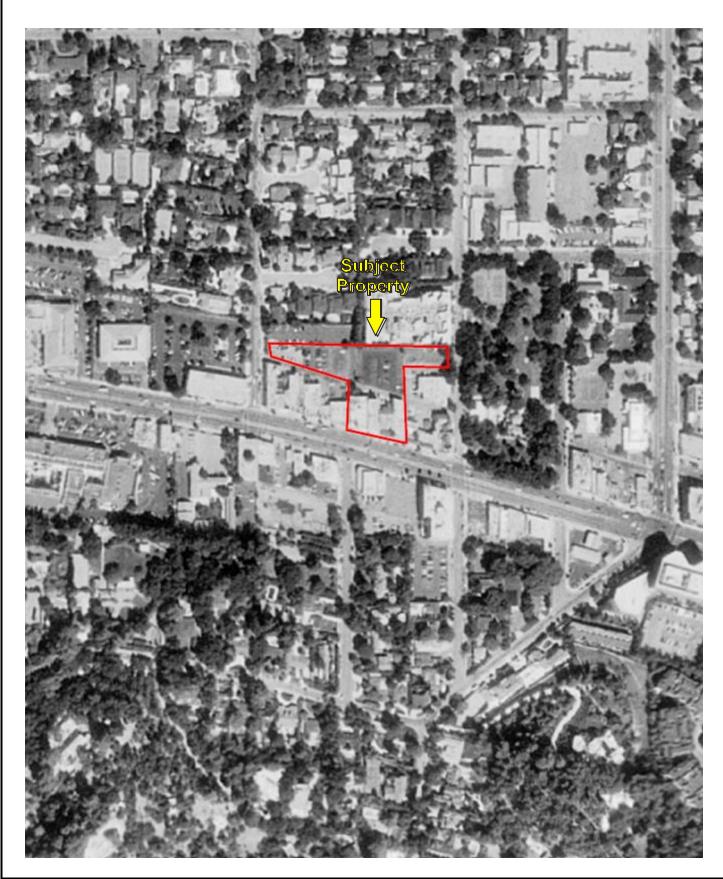
Date of Photograph: 1977





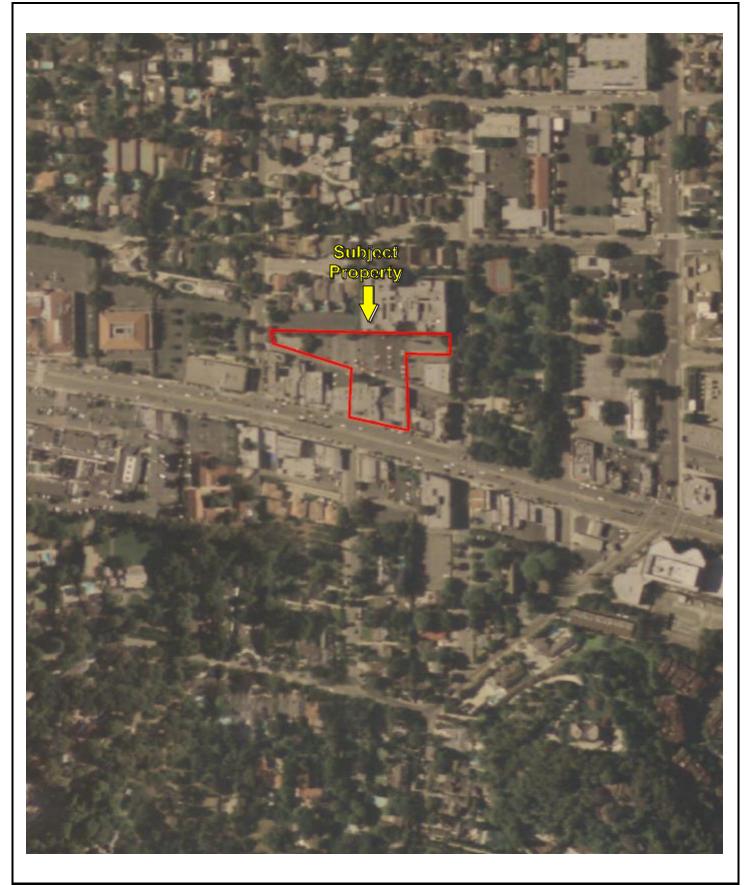
Date of Photograph: 1989





Date of Photograph: 1995





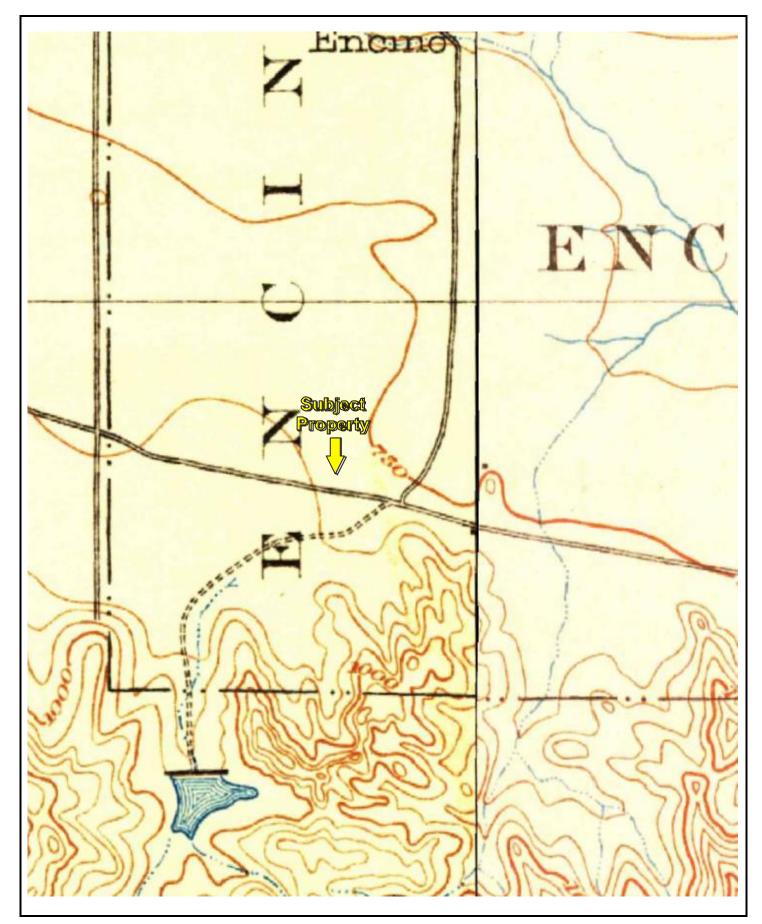
Date of Photograph: 2005





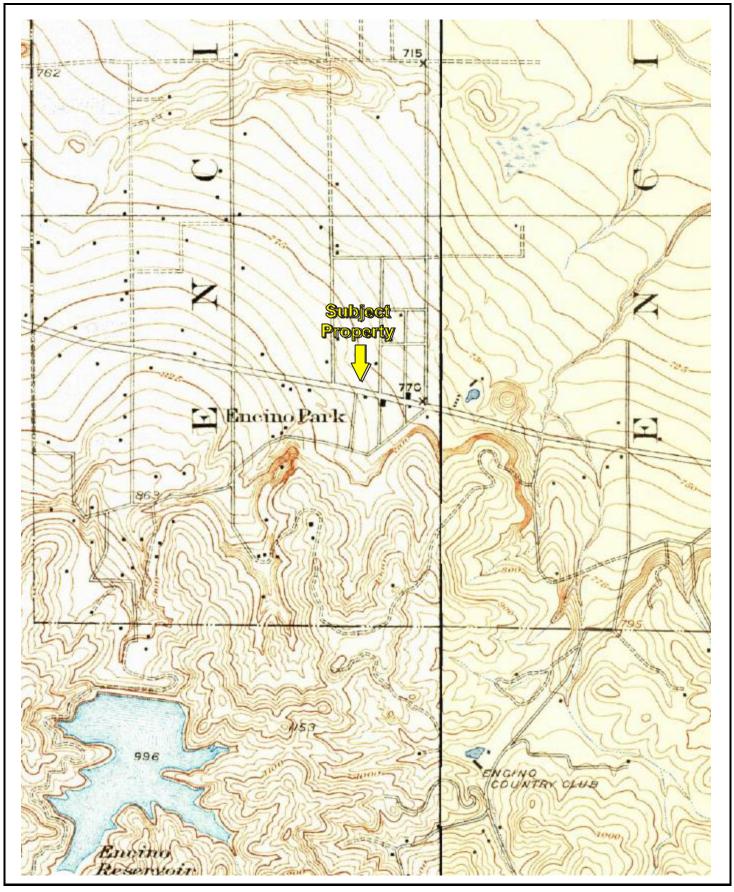
Date of Photograph: 2012





USGS 7.5 Minute Calabasas, CA Quadrangle

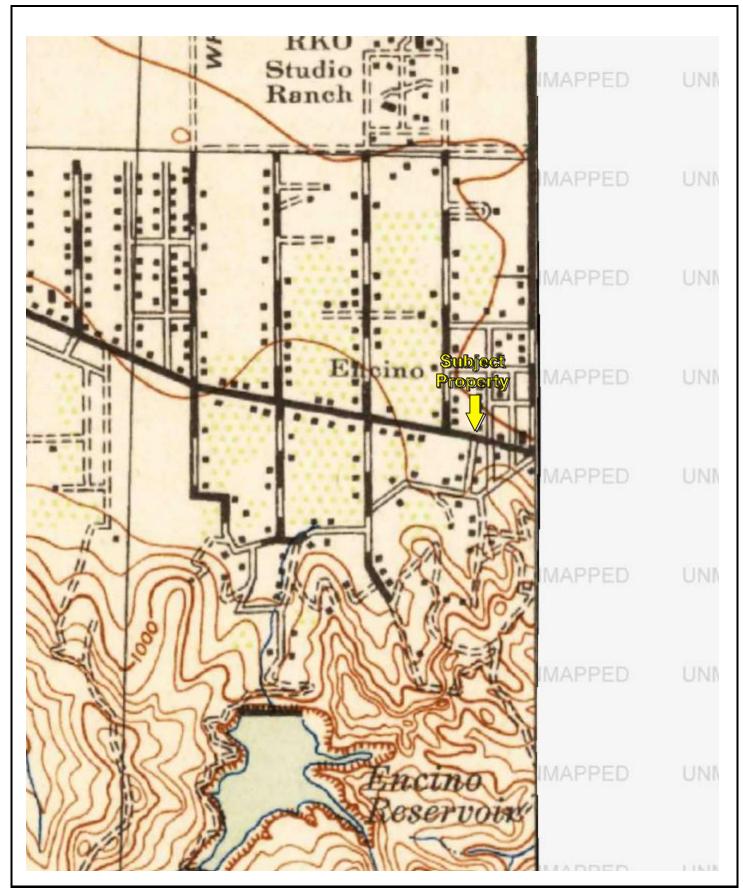




USGS 7.5 Minute Reseda, CA Quadrangle

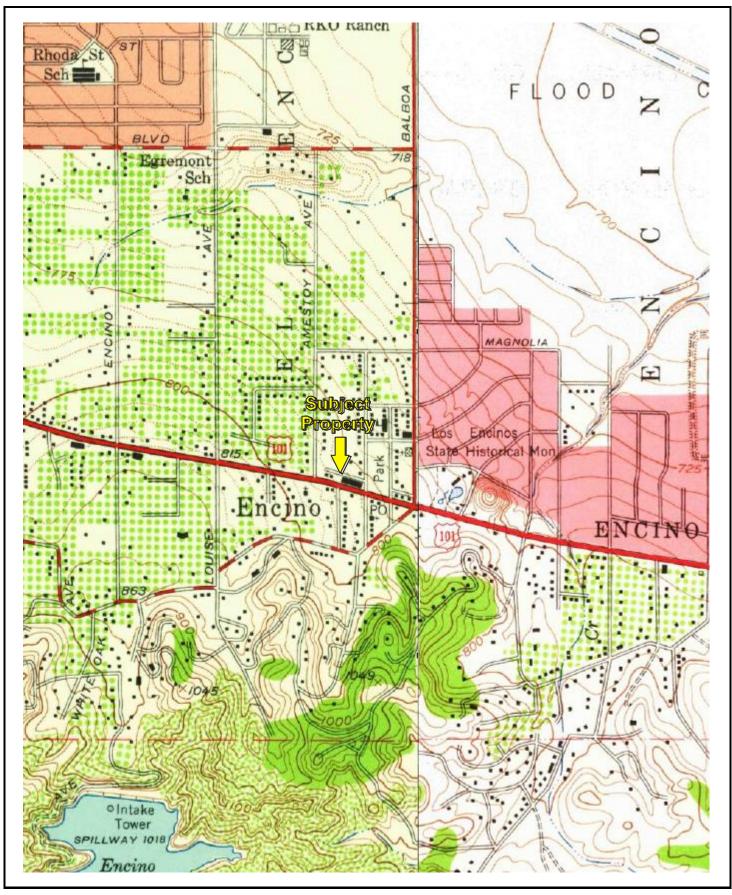






USGS 7.5 Minute Calabasas, CA Quadrangle

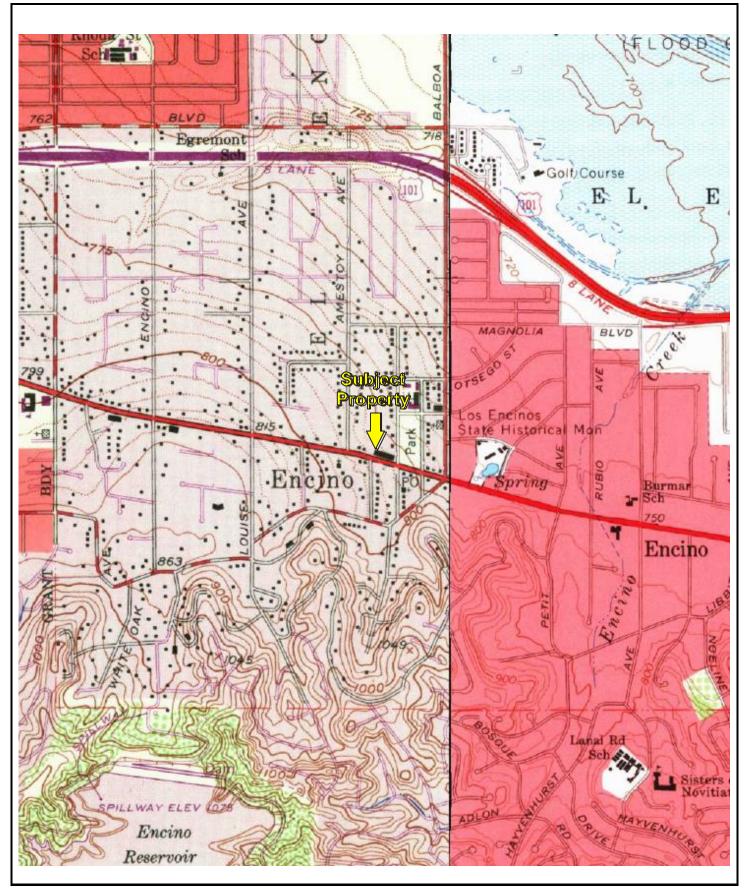




USGS 7.5 Minute Canoga Park, CA Quadrangle



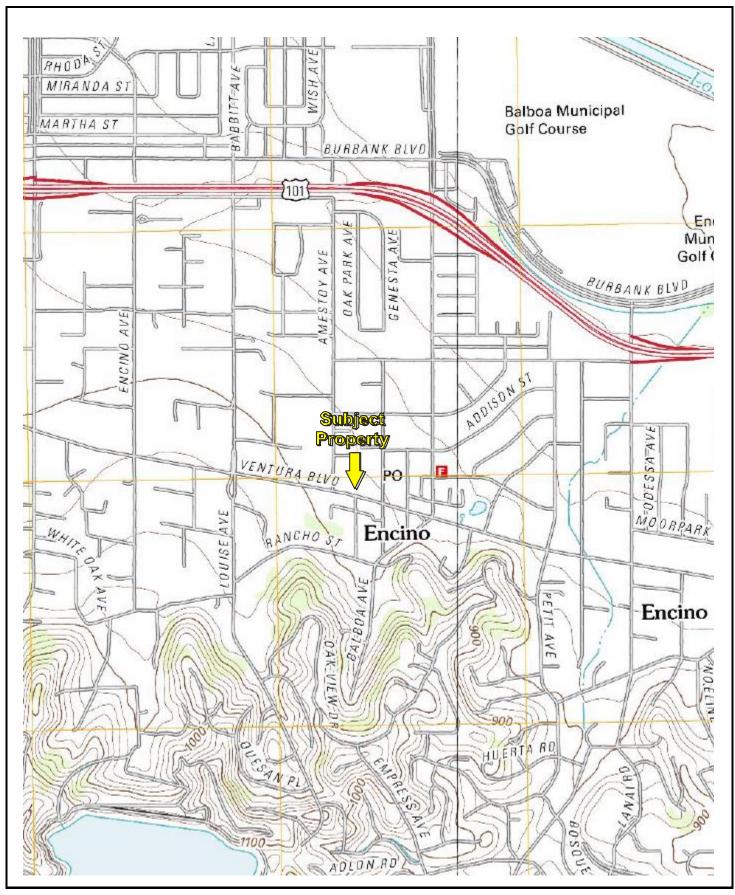




USGS 7.5 Minute Canoga Park, CA Quadrangle

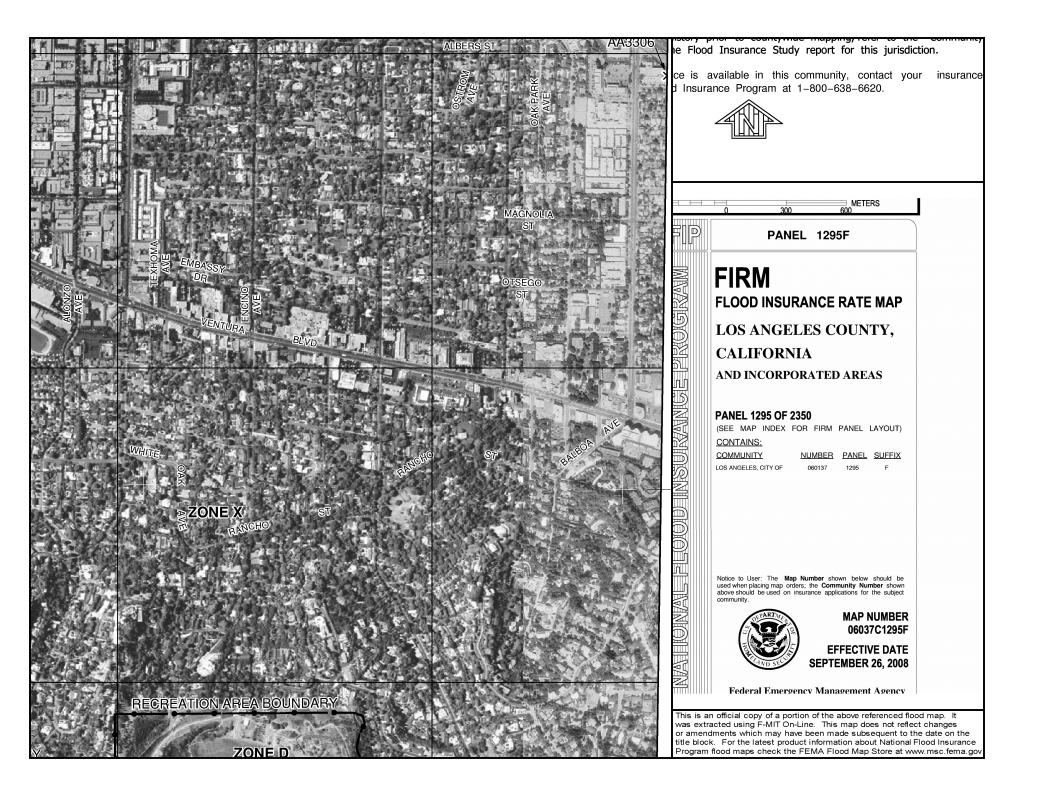






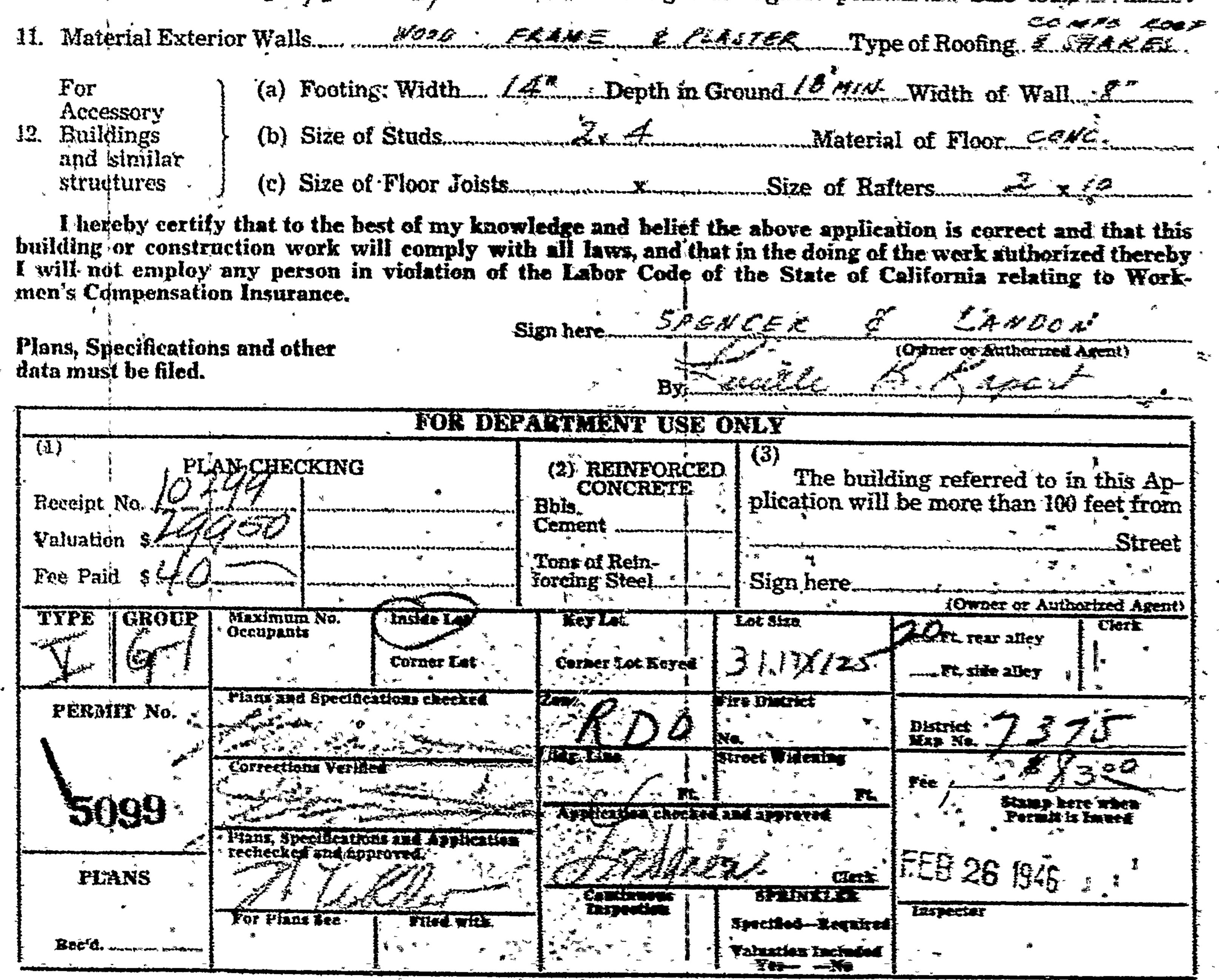
USGS 7.5 Minute Canoga Park, CA Quadrangle

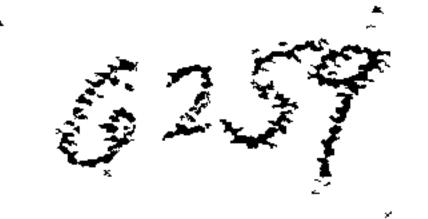




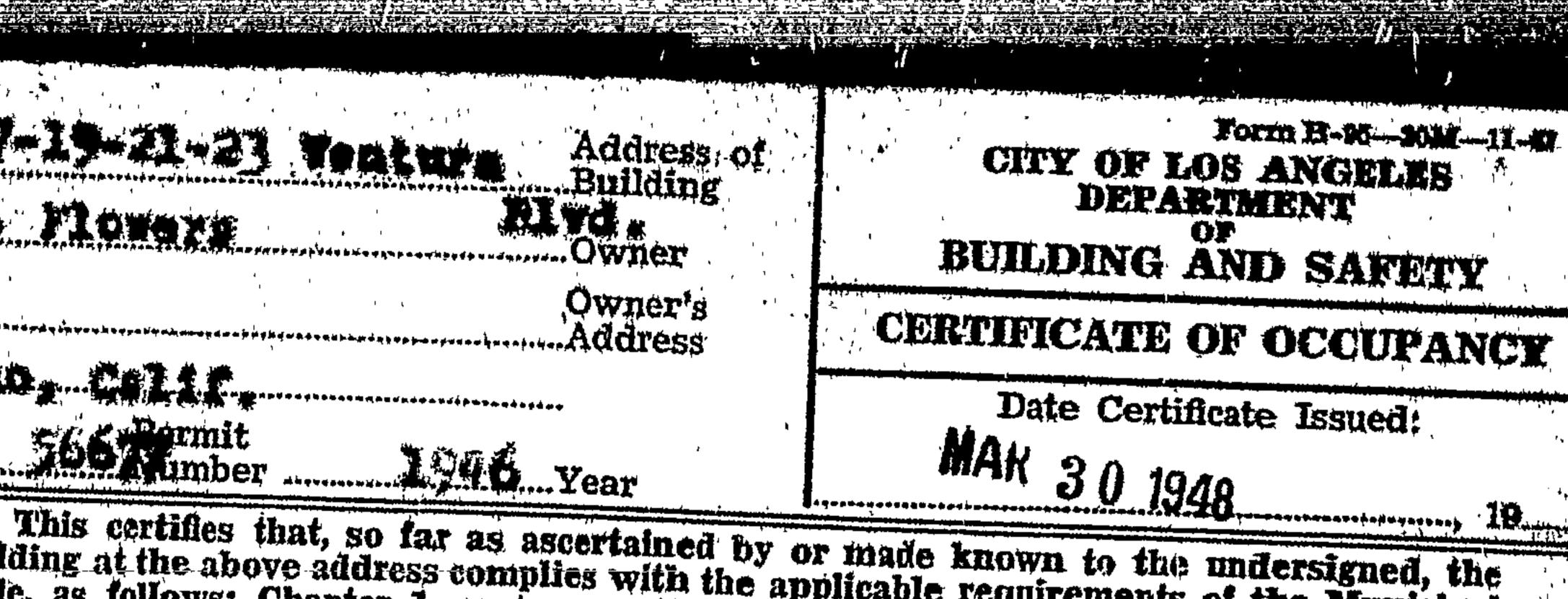
	APPLICATION TO ERECT A NEW BUILDING	CITY OF LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY
* * \$\$\$\$+#\%+***********************************	Lange Low report and a second	BUILDING DIVISION
Location of Building.	HOUSE REDUCESARD	Approved by City Engineer
Between what cross streets. USE INK OR INDELIBLE	CENESTA AVE & AMES	TOY AVE. DENTY.

TOLES STORE BLOFS. 1. Purpose of building. (Store, Dwelling, Apartment House, Hotel or other purpose) 2. Owner AL - FLOWERS Phone 3. Owner's address, 5055 LOUISE AVENUE P.O. ENCINO, CALIF. 4. Certificated Architect. SPENCER & LANDON State LISSA Phone OF STZZ. 5. Licensed Engineer State License No. Phone. 6. Contractor General Chapters 3. License No 35375 Phone E-2205 7. Contractor's address [4]40 Vanewin St- Van Novs Including all labor and material and all permanent Manting, beating, water supply, plants, 27 8. VALUATION OF PROPOSED WORK the firs sprinkler, electrical wiring and elevator equipment therein at Immeon. 9. State how many buildings NOW] on lot and give use of each, (Store, Dwelling, Apartment House, Hotel, or other purpose) 10. Size of new building 45 x 5 No. Stories Height to highest point 22 Size lot 72 x 125



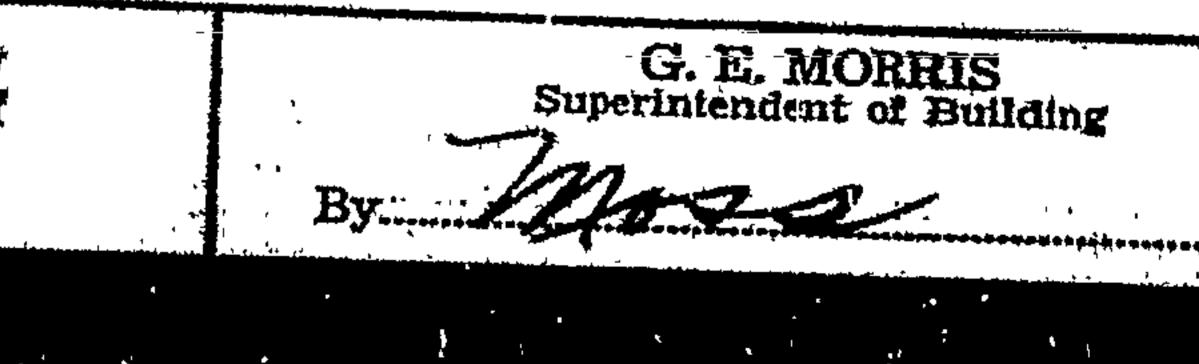


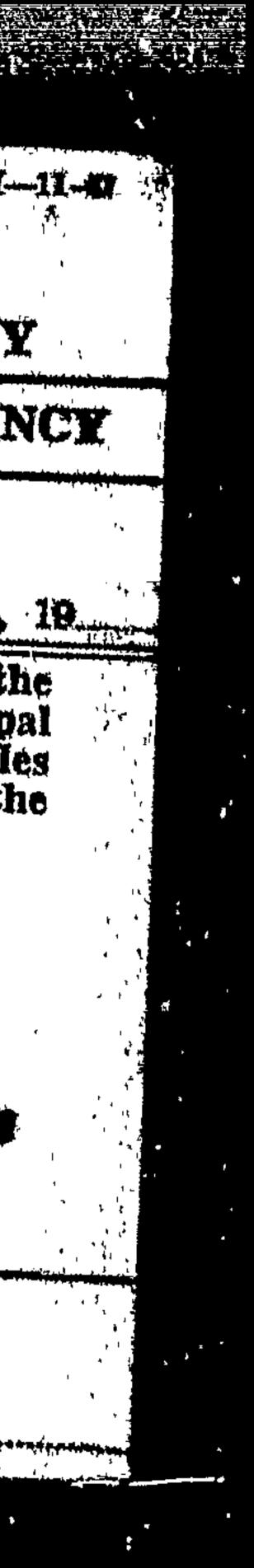
7017-19-21-2 L. D. MONSY ALYd. S BAS a Solumber YAG. Year building at the above address complies with the applicable requirements of the Municipal following occupancies: Caret for deviations from construction requirements as NOTE: Any change of use or occupancy musit be approved by the Department of Building and Safety.



Code, as follows: Chapter 1, as to permitted uses of said property; Chapter 9, Articles 1, 3; 4, und 5; and with the applicable requirements of the State Housing Act,-for the

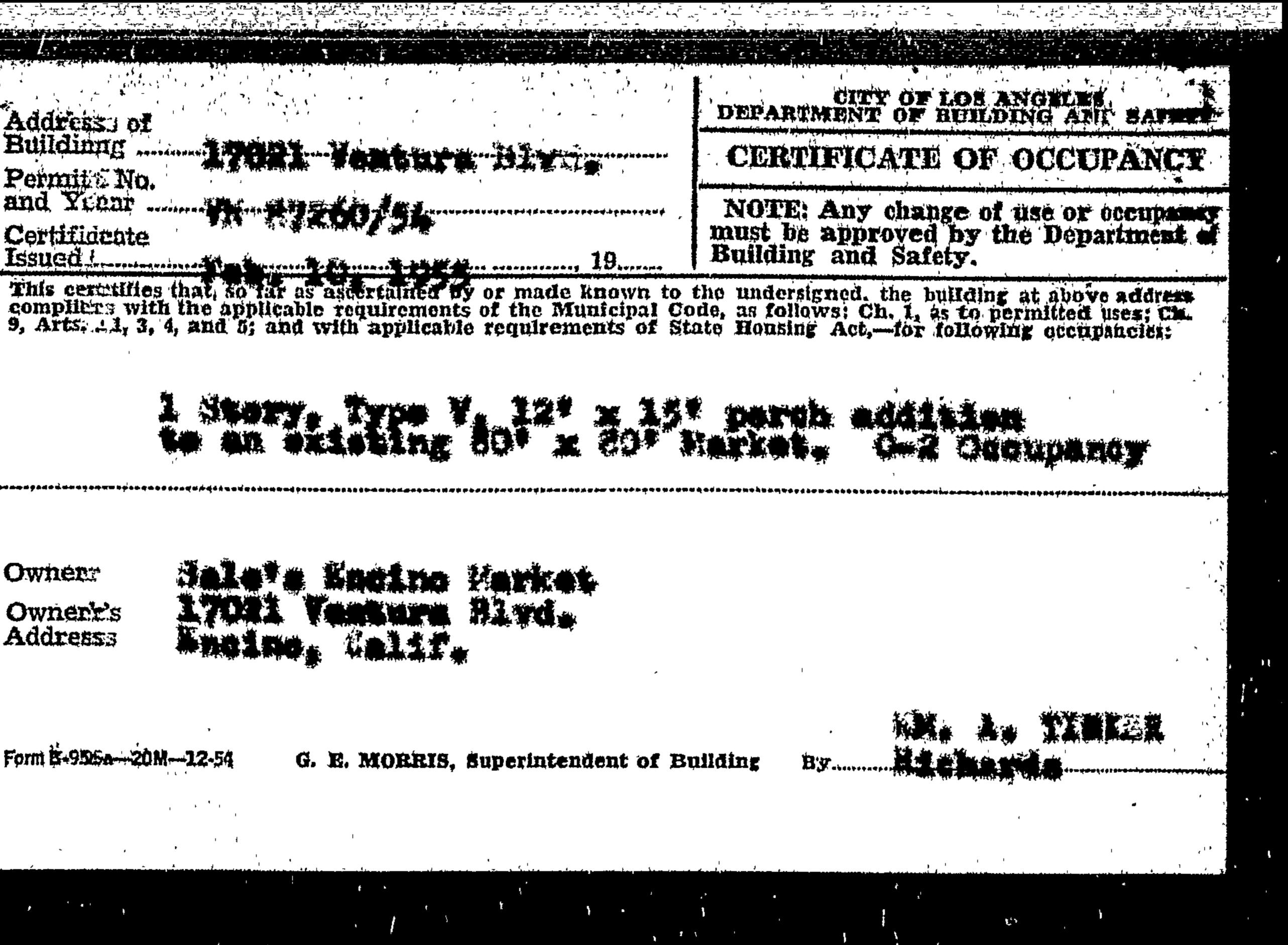
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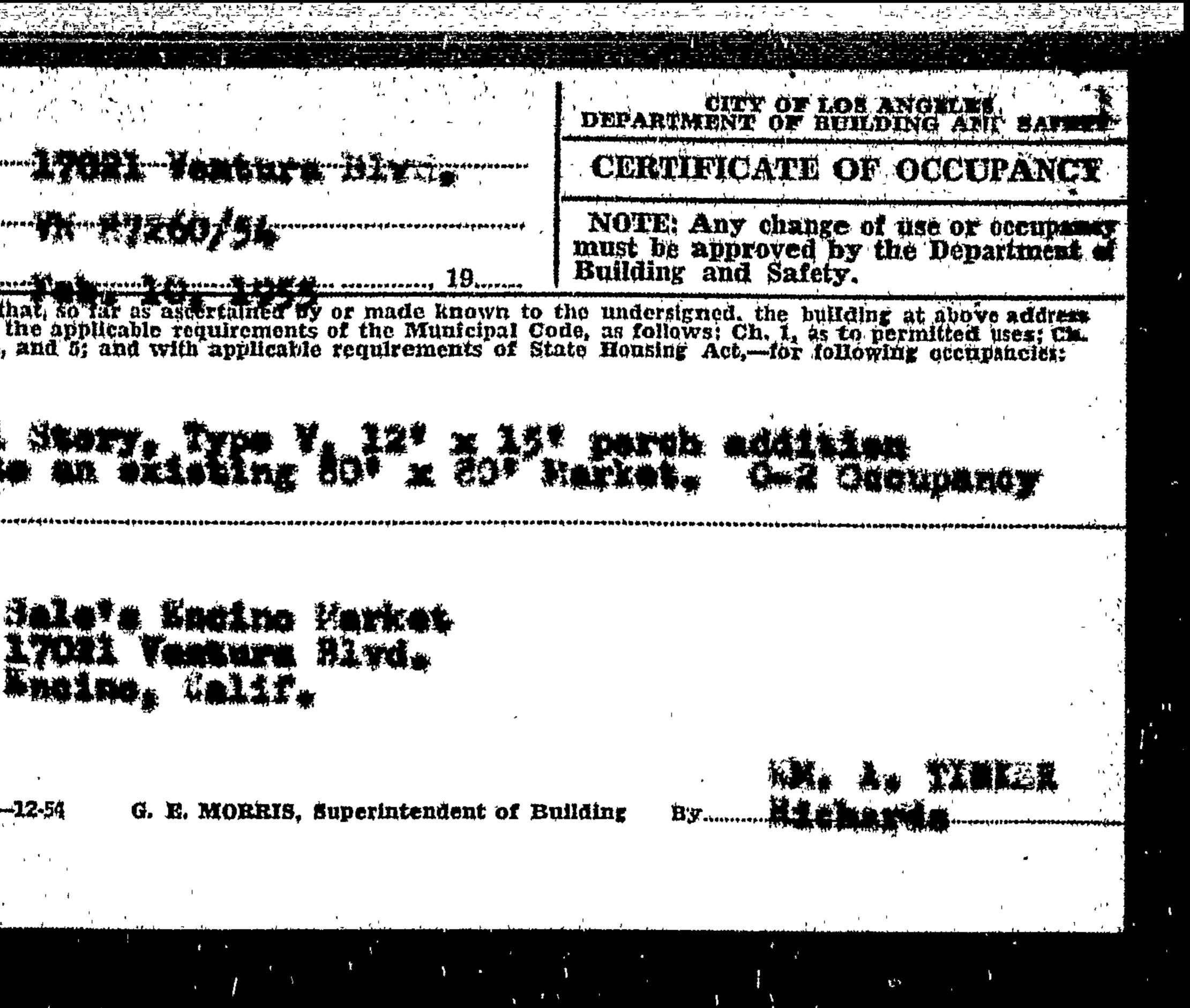
Certificate



Owner-

Owner's Addresss

\$ 1



"Address of 17019 Ventura Blvd. Building CITY OF LOS ANGELES CERTIFICATE OF OCCUPANCY

NOTE: Any change of use or occupancy must be approved by the Department of Building and Safety. This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with the applicable requirements of the Municipal Code, as follows: Ch. 1, as to permitted uses, Ch. 9, Arts. 1, 3, 4, and 5; and ~ with applicable requirements of State Housing Law - for following occupancies:

05-17-82 Permit No. and Year VN 23332/81 Issued

> 1 Story, Type V, 10' x 20' Storage Room addition to existing 28' x 123' Market. No change in parking requirements. 🕴 🕯 G-2 Occupancy.

----Owner

-Owner's

Chalet Gourmet Inc. 3239 South Garfield Commerce, CA 90051 536336620056002711



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K. HULL/kk BY

APPLICATION TO Porm El-3 CETY OF LOS ANGELES. DEPARTMENT ALTER OCHAID BUILDING AND SARETY OR DEMOLISH BUILDING DIVISION SPELICITIVE VOR CENTIFICATE OF VUULANDE February Ligt Not Stand The Constant TITLE Contraction of the Contrac Location of Building 170/2 - 19 July Mumbar ma Street) Approved by, City Engineer Between what eross streets. In Chr. S. M. M. H. H. H. S. K. C. Y. Deputy, USEINE OF INDELIBLE PENCIL Present use of building . I forth (Chrester Carr. F / 1977) Families. (Store, Dwelling, Apariment House, Hotel or other purpose) 2. State how long building has been used for present occupancy..... 4. OWNER JANKA LA CALLER STATISTICS Phone. (Print Name) S. CINTER'S Address P. O. State License No. 4.2. 4.2. Phone L. 8522 State License No. The Lacensed Engineer method with an and the second . Phone State License No. 9. Contractor's Address 14149 Rangeven St-Van Nuy E. Including all labor and material and all permanent j lighting, heating, ventilating, water supply, plumb-ing, fire sprinkler, electrical wiring and elevator Steven West State VALUATION OF PROPOSED WORK 10. equipment therein or thereon. State how many buildings NOW [on lot and give use of each. (Store, Dwelling, Apartment House, Hotel or other purpose) 12. Size of existing building la x/2m. Number of stories high. L. Height to highest point 29. (Wood, Steel or Masonry) Wood or Steel) 14. Describe briefly all proposed construction and work; Construct Foundation Steel Francialcool FL & Pectition,

NEW CONSTRUCTION

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15. Size of Addition 90- x 90- Size of Lot 6/6/x/25. Number of Stories when complete Z-17. Size of Studs. Zerx Material of Floor Marters Size of Rafters. Type of Roofing......

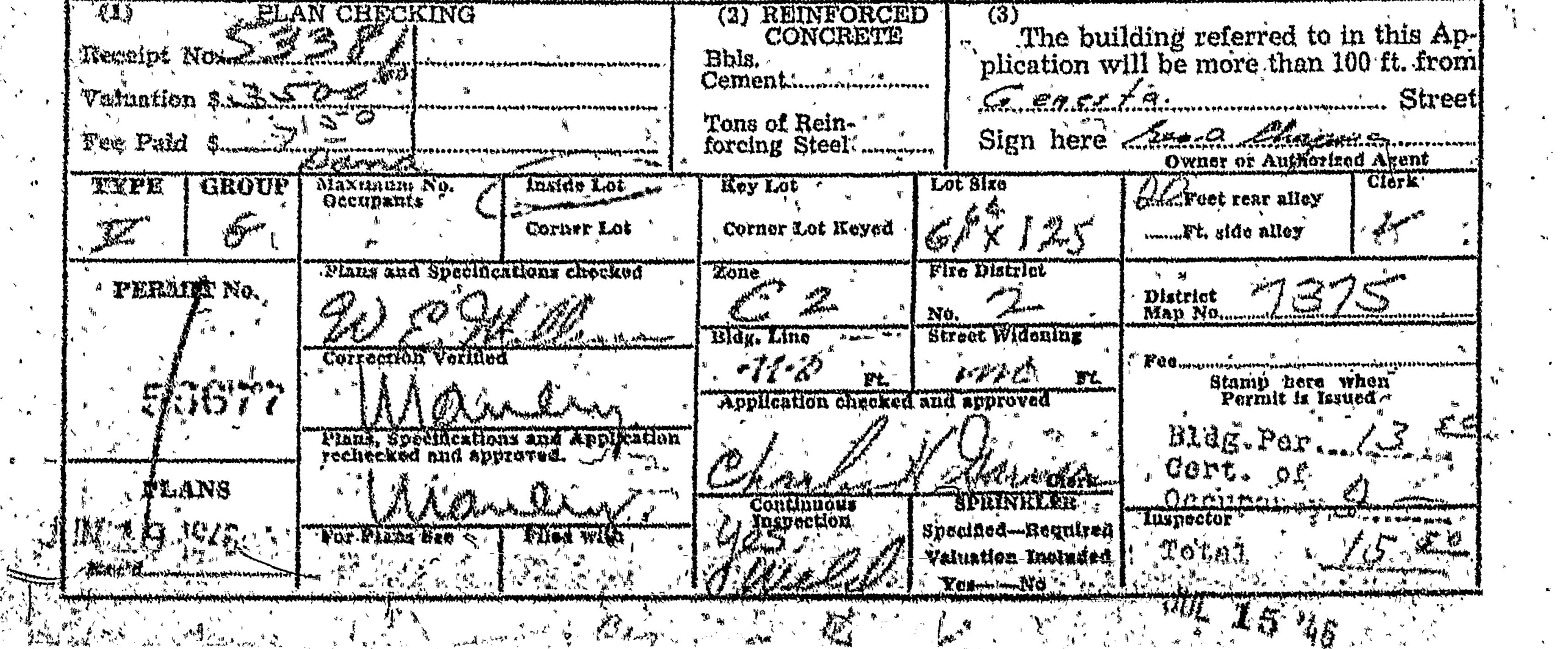
I hereby certify that to the best of my knowledge and belief the above application is correct and that this. building or construction work will comply with all laws, and that in the doing of the work authorized thereby I will not employ any person in violation of the Labor Code of the State of California relating to Workments Compensation Insurance. Sign here and bere the state of the state of

FOR DEPARTMENT-USE ONLY

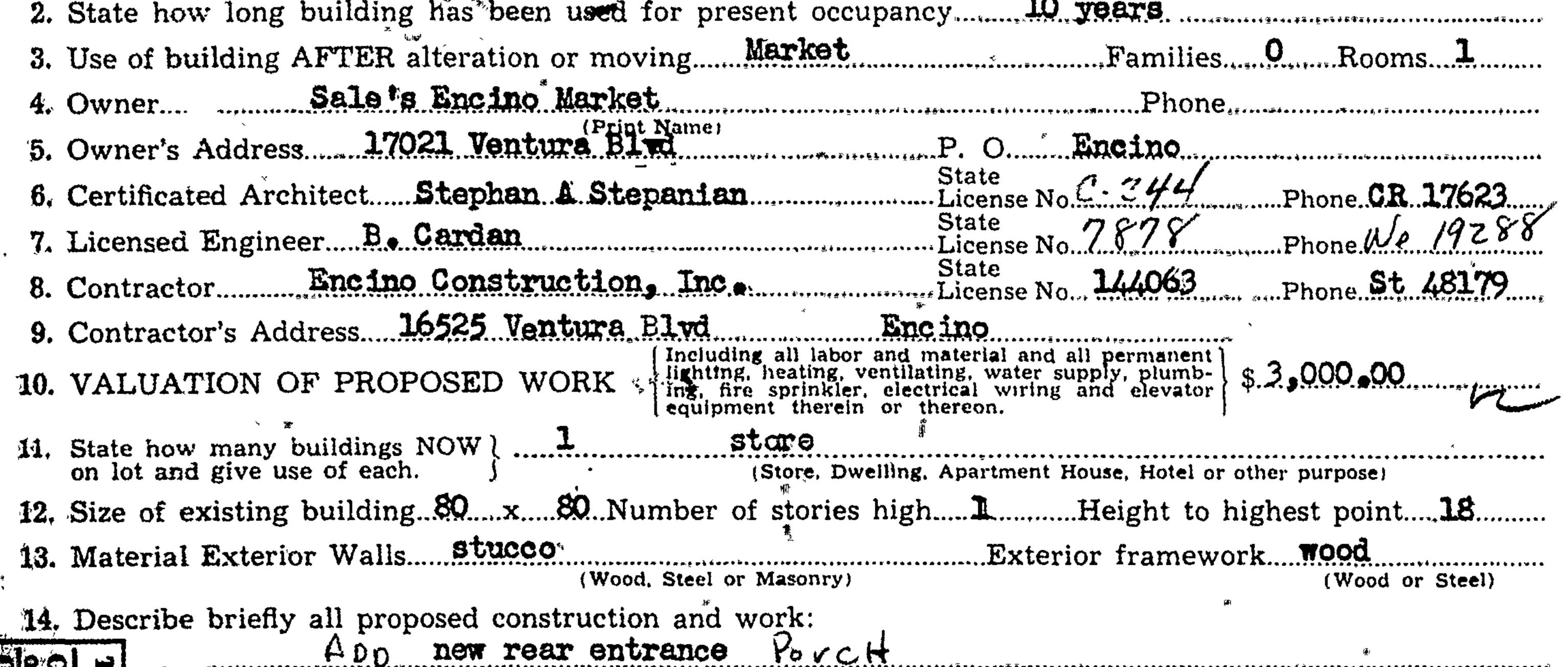
By...

(Owner or Authorized Agent)

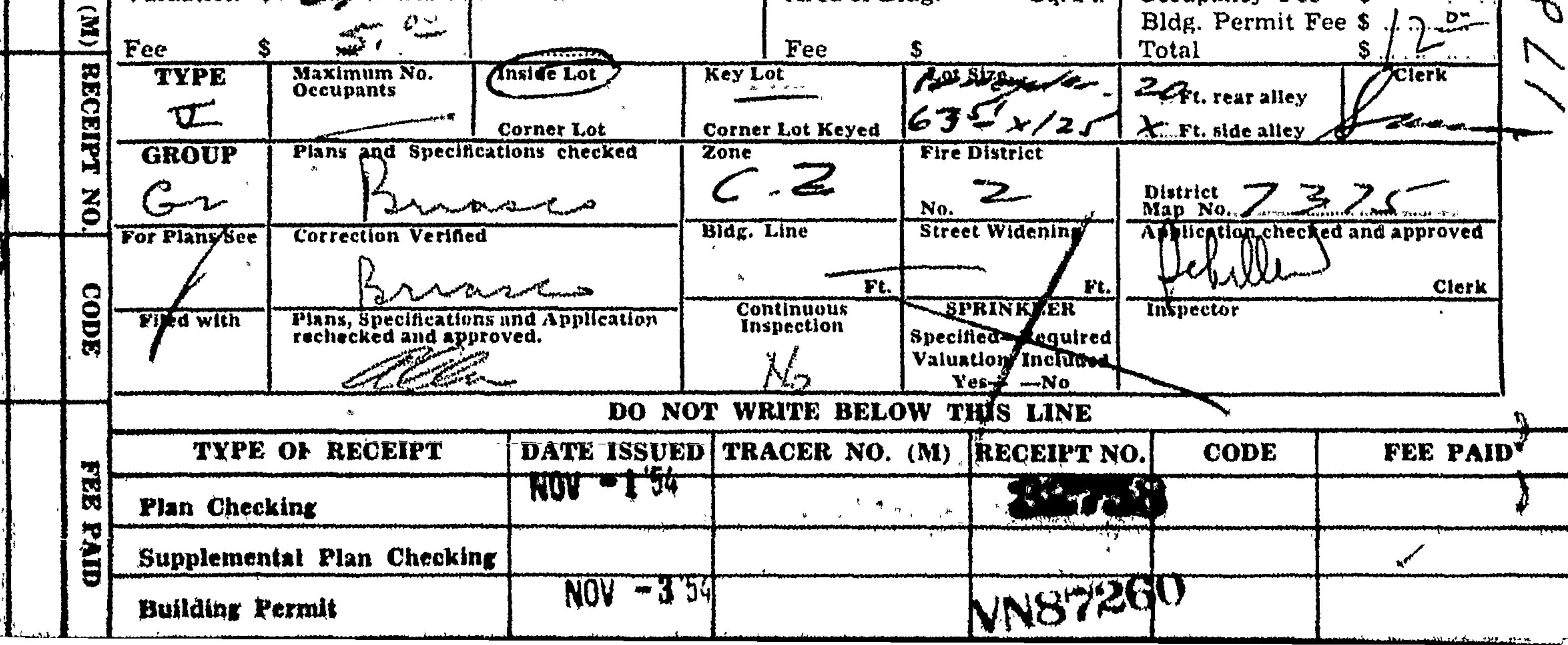
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3 APPLICATION TO ALTER, REPAIR, or DEMOLISH AND FOR A Certificate of Occupancy	Form B-3 CITY OF LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY BUILDING DIVISION
Lot No. 6, 7 & 8 Tract. Incino $B/eck G$	
Location of Building 17021 Ventura Blvd Encino, (House Number and Street)	Approved by City Engineer
Between what cross streets? Balboa and Amestoy	Deputy.



YPE OF I		
RECEIPT	NEW CONSTRUCTION 15. Size of Addition <u>12</u> x <u>15</u> Size of Lot <u>90</u> x <u>126</u> Number of Stories when complete <u>1</u>	
16. Footing: Width. 12Depth in Ground. 18Width of Wall6Size of Floor Joistsx. 17. Size of StudsxMaterial of Floor.concrSize of Rafters. 2x.6Type of Roofing.Compo. I hereby certify that to the best of my knowledge and belief the above application is correct and that this building or construction work will comply with all laws, and that in the doing of the work authorized thereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.		
TRACER	DISTRICT Van Nuys FOR DEPARTMENT USE/ONLY	
R NO.	PLAN CHECKING OCCUPANCY SURVEY Investigation Fee \$ Valuation \$ Z Q Q Q Area of Bldg Sq. Ft Occupancy Fee \$	





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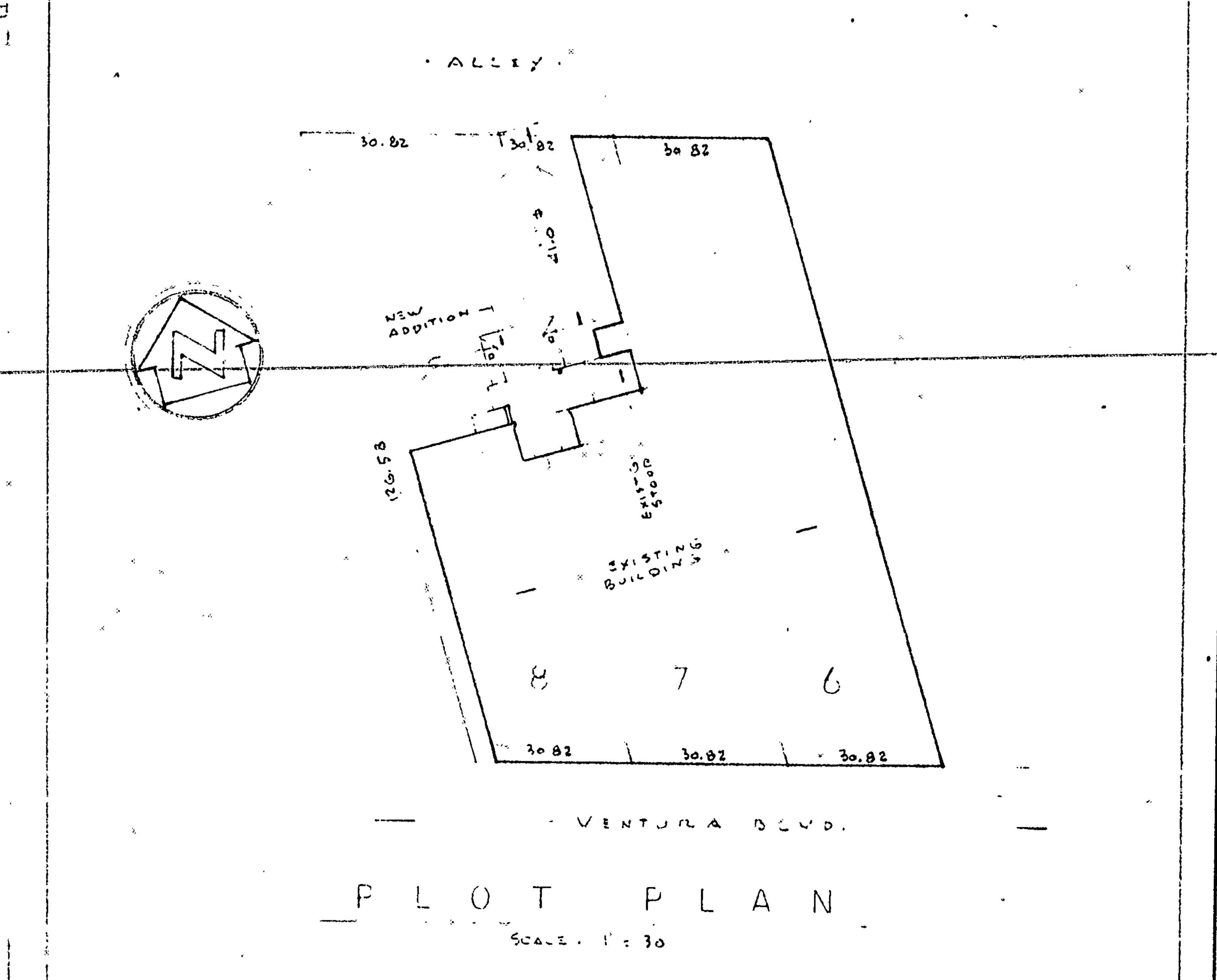
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Address of 17025 Ventura Blvd. Building CITY OF LOS ANGELES **CERTIFICATE OF OCCUPANCY**

NOTE: Any change of use or occupancy must be approved by the Department of Building and Safety. This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with the applicable requirements of the Municipal Code, as follows: Ch. 1, as to permitted uses, Ch. 9, Arts. 1, 3, 4, and 5; and with applicable requirements of State Housing Law-for following occupancies:

10-6-75 Permit No. and Year VN_21298/75 Issued

> Convert Type V, 18'6" x 85' Retail Sales portion of 1 and 2-Story, 96' x 107' Retail Store and Health Club to enlarge existing Health Club. Maximum occupancy in B-2 - 340. B-2/G-1 Occupancy.

Owner

Owner's Address

Holliday Spa Health Clubs 17031 Ventura Blvd. Encino, Calif. 91316'

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Form B-95b-2M Sets-5-74 (C-10)



<u>D. McNichols-dg</u>



APPLICATION TO Form B-1 ELECT. DIV. CITY OF LOS ANGELES Pins, not req'd. ERECT A NEW BUILDING DEPARTMENT Appr. not regid. OF uni re bldg, pirmit BUILDING AND SAFETY AND FOR A Phos. filled Certificate of Occupancy **BUILDING DIVISION** Lot 10 and Lot 11 of Block G, Encino Tract, Lot No. except the easterly 1.97 feet measured on the 医黄疸素的 化苯基苯基 化苯基苯基 化乙二甲 southerly line. Encino Tract Tract. Location of Building. 17031 Ventura Boulevard Approved by City Engineer (House Number and Street) 1.219 Between what cross streets? Amestoy and Genesta Streets Deputy. Deputy.

USE INK OR INDELIBLE PENCIL

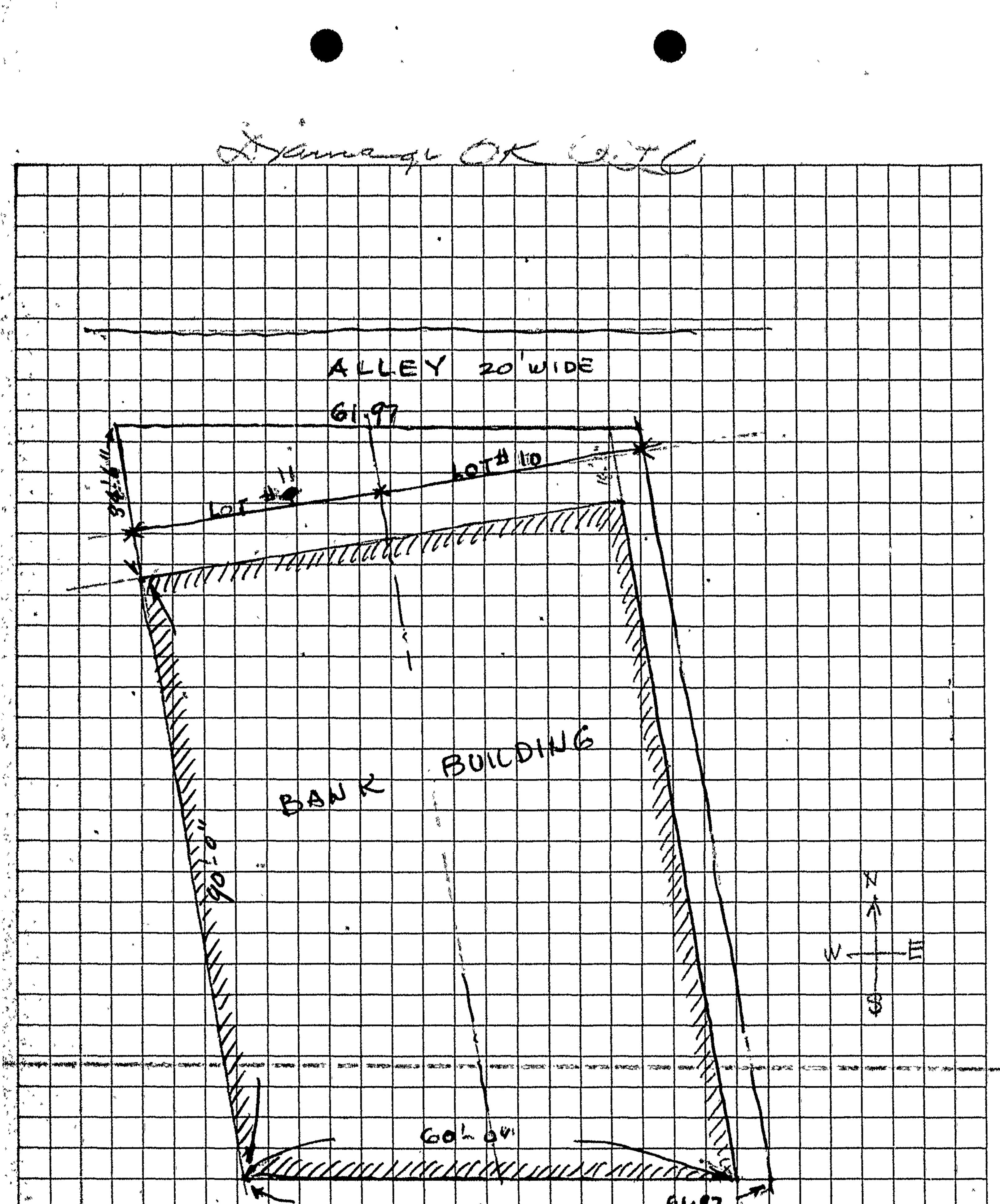
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1437 25 24 24 1437 25 24 24 14

2. Owner, Frank Flowers. (Print Name) Phone. State 4-0829 3. Owner's Address 5055 Iouise Avenue P. O. Encino, Valif. 4. Certificated Architect. John J. Landon License No. 0-83 Phone OL 8522 6. Contractor...Encino Construction Co. License No. 92832 Phone State Phone 40226 7. Contractor's Address. 16525 Ventura Blvd., Encino, Calif. Including all labor and material and all permanent lighting, heating, ventilating, water supply, plumb-ing, fire sprinkler, electrical wiring and elevator **8. VALUATION OF PROPOSED WORK** \$50,000.00 equipment therein or thereon. Bur It a State how many buildings NOW none on lot and give use of each, (Store, Dwelling, Apartment House, Hotel or other purpose) l & mezz. 10. Size of new building 60 x 90. No. Stories...... Height to highest point 24! Size lot 60 x 126. (a) Footing: Width Varies. Depth in Ground 21-04/Width of Wall varies For Accessory 12. Buildings and similar structures I hereby certify that to the best of my knowledge and belief the above application is correct and that this building or construction work will comply with all laws, and that in the doing of the work authorized thereby I will not employ any person in violation of the Labor Code of the State of California relating-to Workmen's **Compensation Insurance.** The second of the second second second Sign here (Ownerpor-Authorized Agent) By Grand Contractor South States and States UFFIUE FOR DEPARTMENT USE ONLY PLAN CHECKING Stenger Acalef Sty (11)) (11) 50,000 Valuation \$... Investigation Fee \$

Fee S		Creterali	Gil Gent		ee \$.	
JZ Occupants	Marken - Completion and	Key Lot Corner Lot Keyed	Lot Size	Z. Ft. rear alley 	Clerk	
GROUP Plans and Specification	tions checked	Zone	Fire District	District Map No. 75	25	Perfort.
For Plans See Oorrection Verified		Bidg. Line	Street Widening	Application check		
Filed with Plans, Specifications rechecked and appro	and Application ved.	Continuous Inspection	SPRINKLER Specified Required Valuation Mcluded	Inspector		
	DO NOT WRIJ	CE BELOW THI	S LINE	- al, Eng	dans al W	
TYPE OF RECEIPT	DATE ISSUED	TRACER NO.	(M) RECEIPT NO	D. CODE	FEE PAID	
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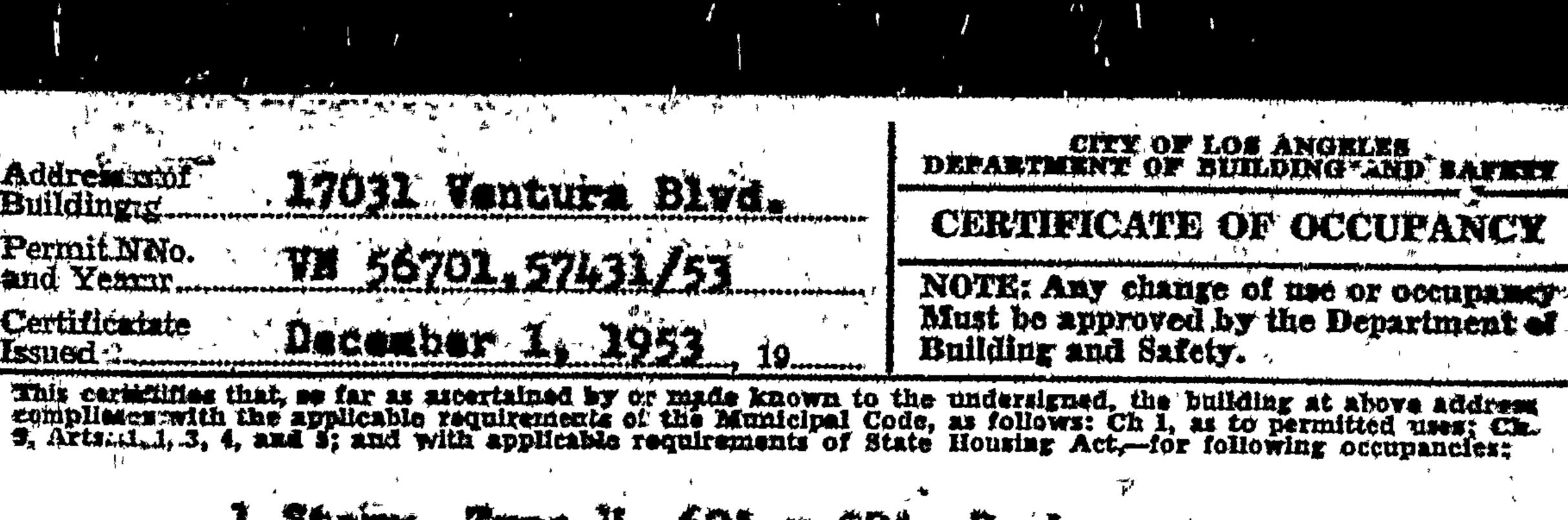
.

Address 17031 Ventura Blvd. Buildingrg. Permit NNo. VE 56701.57431/53 and Yearar Certificatate December 1. 1953 Issued 🗠 1 Story, Type V, 60' x 90', Bank with Messanine G-1-Occupancy Mr. & Mrs. Frank Flowers Owner_

Owner's's Address

5055 Louise Avenue Encino, Callif,

Form B-3: Miz-10M-2-53







A CALL SALE OF * Form # 95a (R-37)

Issuech

Address of Bullding

Permit No. and Year

NOTE:

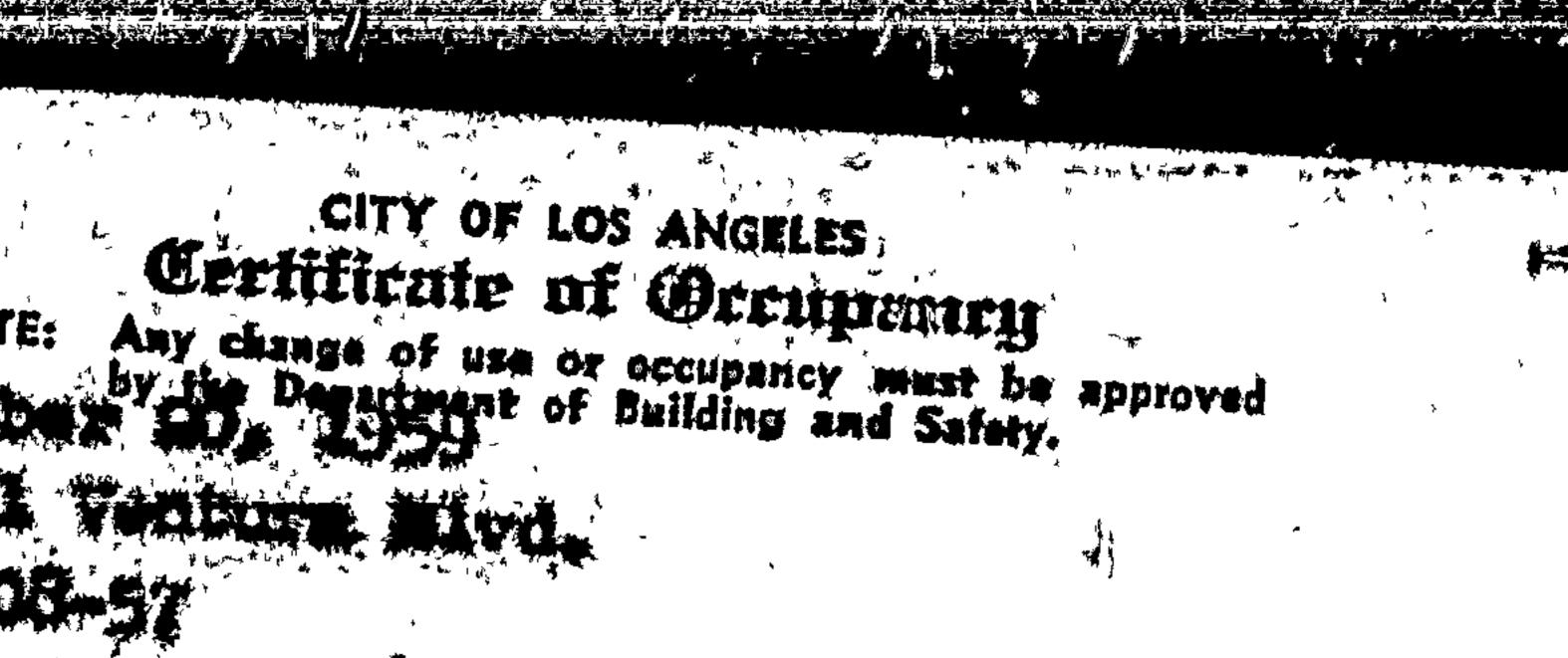
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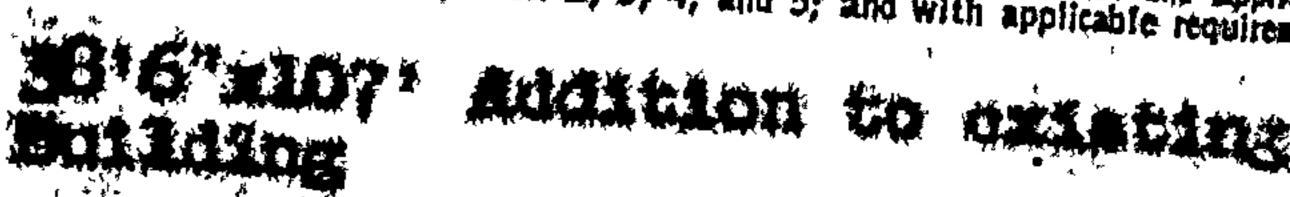
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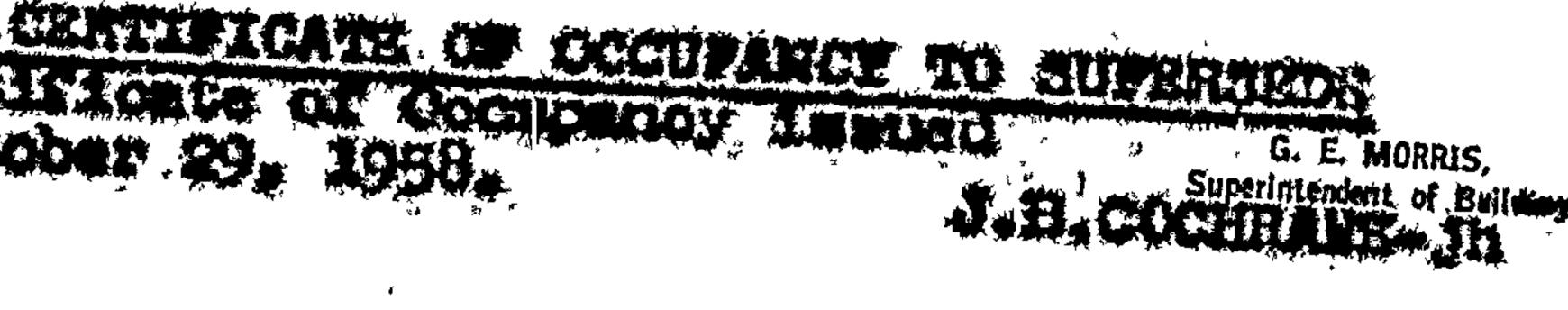
This carries that, so far as ascertained by or made known to the undersigned, the building at above address complies with the applicable requirements of a set o permitted mass for a Acts 1.3.4 and 5. and with applicable medicable requirements of the Municipal Code, as follows: Ch. 1, as to permitted uses; Ch. 9, Arts. 1, 3, 4, and 5; and with applicable requirements.

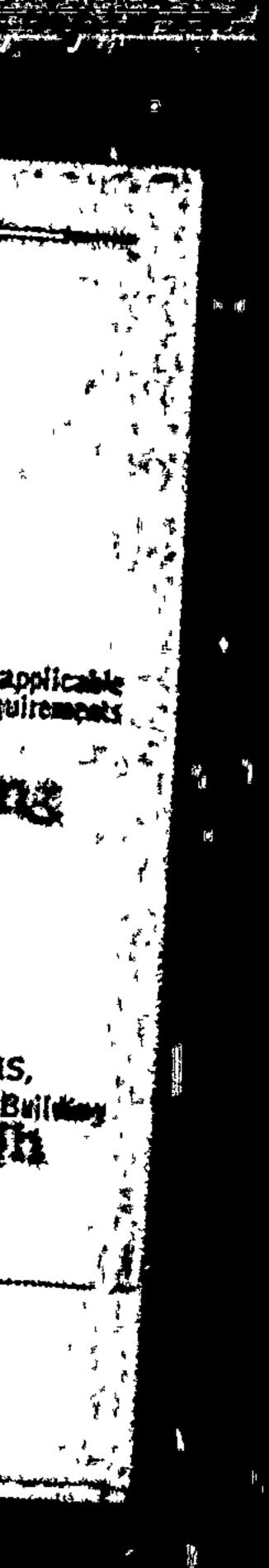
57 6 298 002100 OSCIDENCY











Address of Building 17031 Ventura Blvd. CITY OF LOS ANGELES **CERTIFICATE OF OCCUPANCY**

NOTE: Any change of use or occupancy must be approved by the Department of Building and Safety. This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with the applicable requirements of the Municipal Code, as follows: Ch. 1, as to permitted uses, Ch. 9, Arts. 1, 3, 4, and 5; and with applicable requirements --- of State Housing Law---for following occupancies:

Issued

Permit No. and Year 1 - 31 - 74

Bank converted to Health Club. Maximum occupancy in B-2: Women's Gym - 69, Men's Gym - 66. 25 required parking spaces provided. $B_{\pi}2$ Occupancy.

Owner

Owner's Address

Holiday Health Club of Calif. 17031 Ventura Blvd. Encino, Calif. 91316

> E. Spitzer-dg 1018512260308001687 8y_

Form B-95b-2M Sets-2-73 (C-10)



VN 97437/73 & VN 02879/73

2-Story, Type V, 75' x 100' irregular shaped







APPLICATION TO Form B-1 CITY OF LOS ANGELES ERECT A NEW BUILDING DEPARTMENT BUILDING AND SAFETY AND FOR A Certificate of Occupancy **BUILDING DIVISION** Lot No. - 21. Block: Gim Sale of Willing Log The File Star * " Tract. Enclud. Location of Building Sold Amestoy Ave Approved by City Engineer (House Number and Street) Between what cross streets? / Deputy, · 1, Purpose of building. 2. Owner Mile Erank Filows Phone Phone Phone 3. Owner's Address 5055 Louise Are P. O. English 6. Contractor. Decliner Courses and the second License No. 7. Contractor's Address..... None Including all labor and material and all permanent lighting, heating, ventilating, water supply, plumb-ing, fire sprinkler, electrical wiring and elevator 8. VALUATION OF PROPOSED WORK equipment therein or thereon. on lot and give use of each. (Store, Dwelling, Apartment House, Hotel or other purpose)

For Accessory 12. Buildings and similar structures

DISTRICT

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(c) Size of Floor Joists

I hereby certify that to the best of my knowledge and belief the above application is correct and that this building or construction work will comply with all laws, and that in the doing of the work authorized thereby 1 will not employ any person in violation of the Labor Code of the State of California relating to Workmen's **Compensation Insurance.**

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Valuation \$	A & A AS A VERY GRAPHING ARASH VARA AN "S.	华	by Zanny Ad.	and the second of the second of the	becupe	gation Fee \$

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P	TYPE	Maximum No, Occupants	Ibside Lot	Key Lot	Lot Size	X.Ft. rear alley	
τ	1 al		"Corner Lot	Corner Lot Keyed		20 FL side alley	Reden
	GROUP	Plans and Specifi	cations checked	Zone	Fire District		
	ч	×		R-1	No.	District Map No.	えこう
	'er Plans See	Correction Verifie	9	Bldg. Line	Street Widenin	Application check	ked and approved
				······································		Fr. Duda	Clerk
	Filed with	Plans, Sperification rechecked and app	ns and Application proved.	Continuous Inspection	SPRINKLER Specified—Requi Valuation Inclu Yes— —No	ired ded	
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Address of Permit No. This certifies that, so far as ascertained by or made known to the undersigned, the building at above address complies with the applicable requirements of the Municipal Code, as follows: Ch 1, as to permitted uses; Ch. 9, Arts. 1, 3, 4, and 5; and with applicable requirements of State Housing Act,—for following occupancies;

Farking Lot

Owner

Owner's Address

Trank Flowers 5055 Louise Avenue Incino, Calif.

Form B-95-a-20M-11-53 G. E. MORRIS, Superintendent of Building

CITY OF LOS ANGELES. DEPARTMENT OF BUILDING AN SAFSTI CERTIFICATE OF OCCUPANCY NOTE: Any change of use or occupancy Must be approved by the Department of Building and Safety.

Byallia Arender Mart

Irregular 75* x 296*





City of Los Angeles Department of City Planning

1/21/2016 PARCEL PROFILE REPORT

PROPERTY ADDRESSES	Address/Legal Information	
17017 W VENTURA BLVD	PIN Number	168B133 62
	Lot/Parcel Area (Calculated)	3,749.0 (sq ft)
ZIP CODES	Thomas Brothers Grid	PAGE 561 - GRID C3
91316		PAGE 561 - GRID D3
	Assessor Parcel No. (APN)	2258013020
RECENT ACTIVITY	Tract	ENCINO TRACT
None	Map Reference	M B 61-82/83
None	Block	G
CASE NUMBERS	Lot	6
CPC-26155-A	Arb (Lot Cut Reference)	None
CPC-25333	Map Sheet	168B133
CPC-2008-3125-CA	Jurisdictional Information	100133
CPC-1999-1-SP	Community Plan Area	Encino - Tarzana
CPC-1999-1-3P CPC-1985-382		
	Area Planning Commission	South Valley
CPC-1985-381	Neighborhood Council	
CPC-11708	Council District	CD 5 - Paul Koretz
ORD-174052	Census Tract #	1396.00
ORD-171240	LADBS District Office	Van Nuys
ORD-166560	Planning and Zoning Information	
ORD-153853	Special Notes	None
ORD-147593	Zoning	C4-1VL
ORD-119865	Zoning Information (ZI)	None
ENV-2005-8253-ND	General Plan Land Use	Neighborhood Office Commercial
	General Plan Footnote(s)	Yes
	Hillside Area (Zoning Code)	No
	Baseline Hillside Ordinance	No
	Baseline Mansionization Ordinance	No
	Specific Plan Area	Ventura / Cahuenga Boulevard Corridor
	Special Land Use / Zoning	None
	Design Review Board	No
	Historic Preservation Review	No
	Historic Preservation Overlay Zone	None
	Other Historic Designations	None
	Other Historic Survey Information	None
	Mills Act Contract	None
	POD - Pedestrian Oriented Districts	None
	CDO - Community Design Overlay	None
	NSO - Neighborhood Stabilization Overlay	No
	Sign District	No
	Streetscape	Encino
	Adaptive Reuse Incentive Area	None
	Ellis Act Property	
	Rent Stabilization Ordinance (RSO)	
	CRA - Community Redevelopment Agency	None
	Central City Parking	No
	Downtown Parking	No

Building Line	None
500 Ft School Zone	
500 Ft Park Zone	
Assessor Information	
Assessor Parcel No. (APN)	2258013020
APN Area (Co. Public Works)*	0.241 (ac)
Use Code	1400 - Supermarket (12000 sqft or more)
Assessed Land Val.	\$203,890
Assessed Improvement Val.	\$219,902
Last Owner Change	03/18/15
Last Sale Amount	\$0
Tax Rate Area	16
Deed Ref No. (City Clerk)	8-320 1231682
Building 1	
Year Built	0
Building Class	D7
Number of Units	0
Number of Bedrooms	0
Number of Bathrooms	0
Building Square Footage	8,706.0 (sq ft)
Building 2	No data for building 2
Building 3	No data for building 3
Building 4	No data for building 4
Building 5	No data for building 5
Additional Information	
Airport Hazard	400' Height Limit Above Elevation 790
Coastal Zone	None
Farmland	Urban and Built-up Land
Very High Fire Hazard Severity Zone	No
Fire District No. 1	No
Flood Zone	None
Watercourse	No
Hazardous Waste / Border Zone Properties	No
Methane Hazard Site	None
High Wind Velocity Areas	No
Special Grading Area (BOE Basic Grid Map A- 13372)	No
Oil Wells	None
Seismic Hazards	
Active Fault Near-Source Zone	
Nearest Fault (Distance in km)	8.6785704
Nearest Fault (Name)	Hollywood Fault
Region	Transverse Ranges and Los Angeles Basin
Fault Type	В
Slip Rate (mm/year)	1.0000000
Slip Geometry	Left Lateral - Reverse - Oblique
Slip Type	Poorly Constrained
Down Dip Width (km)	14.0000000
Rupture Top	0.0000000
Rupture Bottom	13.0000000
Dip Angle (degrees)	70.0000000
Maximum Magnitude	6.4000000
Alquist-Priolo Fault Zone	No
Landslide	No

Linuafaction	Ver
Liquefaction	Yes
Preliminary Fault Rupture Study Area	
Tsunami Inundation Zone	No
Economic Development Areas	
Business Improvement District	ENCINO COMMONS
Promise Zone	
Renewal Community	No
Revitalization Zone	None
State Enterprise Zone	None
Targeted Neighborhood Initiative	None
Public Safety	
Police Information	
Bureau	Valley
Division / Station	West Valley
Reporting District	1067
Fire Information	
Bureau	Valley
Batallion	10
District / Fire Station	83
Red Flag Restricted Parking	No

CASE SUMMARIES

Note: Information for case summaries is retrieved from the Planning Department's Plan Case Tracking System (PCTS) database.

Note. Information for cas	se summanes is retrieved from the Flamming Department's Flam Case Tracking System (FCTS) database.
Case Number:	CPC-26155-A
Required Action(s):	A-PRIVATE STREET MODIFICATIONS (1ST REQUEST)
Project Descriptions(s):	
Case Number:	CPC-2008-3125-CA
Required Action(s):	CA-CODE AMENDMENT
Project Descriptions(s):	Data Not Available
Case Number:	CPC-1999-1-SP
Required Action(s):	SP-SPECIFIC PLAN (INCLUDING AMENDMENTS)
Project Descriptions(s):	AMENDMENTS TO THE VENTURA/CAHUENGA BLVD CORRIDOR SPEC PLAN FROM CORRIDOR PROPERTY EXTENDING FROM VALLEY CIRCLE BLVD ON THE WEST TO WOODROW WILSON DRIVE ON THE EAST.
Case Number:	CPC-1985-382
Required Action(s):	Data Not Available
Project Descriptions(s):	REENACT INTERIM CONTROL ORDINANCES FOR VENTURA AND CAHUENGA BOULEVARDS BETWEEN BARHAM AND VALLEY CIRCLE BOULEVARDS IN THE COMMUNITIES OF STUDIO CITY, SHERMAN OAKS, ENCINO, TARZANA AND WOODLAND HILLS
Case Number:	CPC-1985-381
Required Action(s):	Data Not Available
Project Descriptions(s):	
Case Number:	ENV-2005-8253-ND
Required Action(s):	ND-NEGATIVE DECLARATION
Project Descriptions(s):	AN ORDINANCE ESTABLISHING PERMANENT REGULATIONS IMPLEMENTING THE MELLO ACT IN THE COASTAL ZONE.

DATA NOT AVAILABLE

CPC-25333 CPC-11708 ORD-174052 ORD-171240 ORD-166560 ORD-153853 ORD-147593 ORD-119865



City of Los Angeles Department of City Planning

1/21/2016 **PARCEL PROFILE REPORT**

PROPERTY ADDRESSES	Address/Legal Information	
4929 N GENESTA AVE	PIN Number	168B133 21
	Lot/Parcel Area (Calculated)	9,995.8 (sq ft)
ZIP CODES	Thomas Brothers Grid	PAGE 561 - GRID D3
91316	Assessor Parcel No. (APN)	2258015015
	Tract	ENCINO TRACT
RECENT ACTIVITY	Map Reference	M B 61-82/83
None	Block	G
	Lot	44
CASE NUMBERS	Arb (Lot Cut Reference)	2
CPC-8105	Map Sheet	168B133
CPC-25333		171B133
CPC-2008-3125-CA	Jurisdictional Information	
CPC-1999-1-SP	Community Plan Area	Encino - Tarzana
CPC-1997-42-CPU	Area Planning Commission	South Valley
CPC-1997-042	Neighborhood Council	Encino
CPC-1985-382	Council District	CD 5 - Paul Koretz
CPC-1985-381	Census Tract #	1396.00
CPC-11708	LADBS District Office	Van Nuys
ORD-174052	Planning and Zoning Information	
ORD-172587-SA51	Special Notes	None
ORD-171240	Zoning	P-1VL
ORD-166560	Zoning Information (ZI)	None
ORD-147593	General Plan Land Use	Neighborhood Office Commercial
ORD-119865	General Plan Footnote(s)	Yes
ORD-109450	Hillside Area (Zoning Code)	No
ZA-8912	Baseline Hillside Ordinance	No
ENV-2005-8253-ND	Baseline Mansionization Ordinance	No
PKG-1094	Specific Plan Area	Ventura / Cahuenga Boulevard Corridor
	Special Land Use / Zoning	None
	Design Review Board	No
	Historic Preservation Review	No
	Historic Preservation Overlay Zone	None
	Other Historic Designations	None
	Other Historic Survey Information	None
	Mills Act Contract	None
	POD - Pedestrian Oriented Districts	None
	CDO - Community Design Overlay	None
	NSO - Neighborhood Stabilization Overlay	No
	Sign District	No
	Streetscape	Encino
	Adaptive Reuse Incentive Area	None
	Ellis Act Property	No
	Rent Stabilization Ordinance (RSO)	No
	CRA - Community Redevelopment Agency	None
	Central City Parking	No
	Downtown Parking	No

Building Line	None
500 Ft School Zone	Active: Encino Charter Elementary
500 Ft Park Zone	Active: Encino Park
Assessor Information	
Assessor Parcel No. (APN)	2258015015
APN Area (Co. Public Works)*	0.227 (ac)
Use Code	2700 - Parking Lot (Patron or Employee)
Assessed Land Val.	\$332,578
Assessed Improvement Val.	\$9,220
Last Owner Change	03/18/15
Last Sale Amount	\$9
Tax Rate Area	16
Deed Ref No. (City Clerk)	6555
	534340,41
	1731485-8
Building 1	
Year Built	0
Number of Units	0
Number of Bedrooms	0
Number of Bathrooms	0
Building Square Footage	9,100.0 (sq ft)
Building 2	No data for building 2
Building 3	No data for building 3
Building 4	No data for building 4
Building 5	No data for building 5
Additional Information	
Airport Hazard	400' Height Limit Above Elevation 790
Coastal Zone	None
Farmland	Urban and Built-up Land
Very High Fire Hazard Severity Zone	No
Fire District No. 1	No
Flood Zone	None
Watercourse	Noile
Hazardous Waste / Border Zone Properties	No
Methane Hazard Site	None
High Wind Velocity Areas	No
Special Grading Area (BOE Basic Grid Map A- 13372)	No
Oil Wells	None
Seismic Hazards	
Active Fault Near-Source Zone	
Nearest Fault (Distance in km)	8.6947248
Nearest Fault (Name)	Hollywood Fault
Region	Transverse Ranges and Los Angeles Basin
Fault Type	B
Slip Rate (mm/year)	1.0000000
Slip Geometry	Left Lateral - Reverse - Oblique
Slip Type	Poorly Constrained
Down Dip Width (km)	14.0000000
Rupture Top	0.0000000
Rupture Bottom	13.00000000
Dip Angle (degrees)	70.0000000
Maximum Magnitude	6.4000000
Alquist-Priolo Fault Zone	No
Landslide	No

Liquefaction	Yes
Preliminary Fault Rupture Study Area	No
Tsunami Inundation Zone	No
Economic Development Areas	
Business Improvement District	None
Promise Zone	No
Renewal Community	No
Revitalization Zone	None
State Enterprise Zone	None
Targeted Neighborhood Initiative	None
Public Safety	
Police Information	
Bureau	Valley
Division / Station	West Valley
Reporting District	1067
Fire Information	
Bureau	Valley
Batallion	10
District / Fire Station	83
Red Flag Restricted Parking	No

CASE SUMMARIES

Note: Information for case summaries is retrieved from the Planning Department's Plan Case Tracking System (PCTS) database.

Case Number:	CPC-2008-3125-CA
Required Action(s):	CA-CODE AMENDMENT
Project Descriptions(s):	Data Not Available
Case Number:	CPC-1999-1-SP
Required Action(s):	SP-SPECIFIC PLAN (INCLUDING AMENDMENTS)
Project Descriptions(s):	AMENDMENTS TO THE VENTURA/CAHUENGA BLVD CORRIDOR SPEC PLAN FROM CORRIDOR PROPERTY EXTENDING FROM VALLEY CIRCLE BLVD ON THE WEST TO WOODROW WILSON DRIVE ON THE EAST.
Case Number:	CPC-1997-42-CPU
Required Action(s):	CPU-COMMUNITY PLAN UPDATE
Project Descriptions(s):	COMMUNITY PLAN UPDATE FOR ENCINO-TARZANA WHICH IDENTIFIES AND REDEFINES OUTDATED LAND USE ISSUES AND INCONSISTENT ZONING, REVIEWS POLICIES AND PROGRAMS, AS WELL AS REVISING AND UPDATING THE PLAN MAP AND TEXT
Case Number:	CPC-1985-382
Required Action(s):	Data Not Available
Project Descriptions(s):	REENACT INTERIM CONTROL ORDINANCES FOR VENTURA AND CAHUENGA BOULEVARDS BETWEEN BARHAM AND VALLEY CIRCLE BOULEVARDS IN THE COMMUNITIES OF STUDIO CITY, SHERMAN OAKS, ENCINO, TARZANA AND WOODLAND HILLS
Case Number:	CPC-1985-381
Required Action(s):	Data Not Available
Project Descriptions(s):	
Case Number:	ENV-2005-8253-ND
Required Action(s):	ND-NEGATIVE DECLARATION
Project Descriptions(s):	AN ORDINANCE ESTABLISHING PERMANENT REGULATIONS IMPLEMENTING THE MELLO ACT IN THE COASTAL ZONE.

DATA NOT AVAILABLE

CPC-8105 CPC-25333 CPC-1997-042 CPC-11708 ORD-174052 ORD-172587-SA51 ORD-171240 ORD-166560 ORD-147593 ORD-119865 ORD-109450 ZA-8912 PKG-1094

City of Los Angeles



LEGEND

GENERALIZED ZONING



GENERAL PLAN LAND USE

LAND USE

RESI	RESIDENTIAL		INDUSTRIAL		
	Minimum Residential		Commercial Manufacturing		
	Very Low / Very Low I Residential		Limited Manufacturing		
	Very Low II Residential		Light Manufacturing		
	Low / Low I Residential		Heavy Manufacturing		
	Low II Residential		Hybrid Industrial		
	Low III Residential	PARI	KING		
	Low Medium / Low Medium I Residential		Parking Buffer		
	Low Medium II Residential	POR	T OF LOS ANGELES		
	Medium Residential		General / Bulk Cargo - Non Hazardous (Industrial / Commercial)		
	High Medium Residential		General / Bulk Cargo - Hazard		
	High Density Residential		Commercial Fishing		
	Very High Medium Residential		Recreation and Commercial		
СОМ	MERCIAL		Intermodal Container Transfer Facility Site		
	Limited Commercial	LOS	ANGELES INTERNATIONAL AIRPORT		
****	Limited Commercial - Mixed Medium Residential		Airport Landside		
	Highway Oriented Commercial		Airport Airside		
	Highway Oriented and Limited Commercial		Airport Northside		
****	Highway Oriented Commercial - Mixed Medium Residential	OPE	N SPACE / PUBLIC FACILITIES		
	Neighborhood Office Commercial		Open Space		
	Community Commercial		Public / Open Space		
****	Community Commercial - Mixed High Residential		Public / Quasi-Public Open Space		
	Regional Center Commercial	• • • • • • • • •	Other Public Open Space		
	FWORK		Public Facilities		
FRAIV					

FRAMEWORK

COMMERCIAL

Neighborhood Commercial

- General Commercial
- Community Commercial
- Regional Mixed Commercial

INDUSTRIAL

- Limited Industrial
- Light Industrial

CIRCULATION

STREET

Arterial Mountain Road Major Scenic Highway Collector Scenic Street Major Scenic Highway (Modified) Collector Street 🛲 Major Scenic Highway II ----- Collector Street (Hillside) ----- Mountain Collector Street Collector Street (Modified) ---- Park Road ----- Collector Street (Proposed) ——- Parkway Principal Major Highway Country Road — Divided Major Highway II ---- Private Street Divided Secondary Scenic Highway Scenic Divided Major Highway II Local Scenic Road Scenic Park Scenic Parkway Local Street Major Highway (Modified) — Secondary Highway Major Highway I Secondary Highway (Modified) Major Highway II Secondary Scenic Highway Major Highway II (Modified) ---- Special Collector Street Super Major Highway

FREEWAYS

Freeway

- Interchange
- On-Ramp / Off- Ramp
- Hailroad
- Scenic Freeway Highway

MISC. LINES

	Airport Boundary	•=•=•	MSA Desirable Open Space
	Bus Line	₀	Major Scenic Controls
	Coastal Zone Boundary		Multi-Purpose Trail
	Coastline Boundary	uuuu	Natural Resource Reserve
	Collector Scenic Street (Proposed)		Park Road
	Commercial Areas		Park Road (Proposed)
	Commercial Center		Quasi-Public
<u> </u>	Community Redevelopment Project Area		Rapid Transit Line
	Country Road		Residential Planned Development
× × × ×	DWP Power Lines		Scenic Highway (Obsolete)
*****	Desirable Open Space	° — ° —	Secondary Scenic Controls
• - • -	Detached Single Family House	- • - •	Secondary Scenic Highway (Proposed)
• • • • • •	Endangered Ridgeline		Site Boundary
	Equestrian and/or Hiking Trail	⊗	Southern California Edison Power
	Hiking Trail		Special Study Area
	Historical Preservation	• • • • •	Specific Plan Area
• — • —	Horsekeeping Area		Stagecoach Line
	Local Street		Wildlife Corridor

POINTS OF INTEREST

- 🗊 Alternative Youth Hostel (Proposed)
- Animal Shelter
- 🕍 Area Library
- 🕍 Area Library (Proposed)
- 🕾 Bridge
- ▲ Campground
- Campground (Proposed)
- 🖺 Cemetery
- HW Church
- 🛓 City Hall
- 🕅 Community Center
- M Community Library
- Community Library (Proposed Expansion)
- Community Library (Proposed)
- XX Community Park
- 🕱 Community Park (Proposed Expansion)
- XX Community Park (Proposed)
- 🚔 Community Transit Center
- Convalescent Hospital
- 🕱 Correctional Facility
- 🛠 Cultural / Historic Site (Proposed)
- 🛠 Cultural / Historical Site
- 🗰 Cultural Arts Center
- DMV DMV Office
- DWP DWP
- 1 DWP Pumping Station
- 🐆 Equestrian Center
- Fire Department Headquarters
- 🖛 Fire Station
- 🖶 Fire Station (Proposed Expansion)
- 📅 Fire Station (Proposed)
- Fire Supply & Maintenance
- á Fire Training Site
- 🛳 Fireboat Station
- Health Center / Medical Facility
- 🖛 Helistop
- Historic Monument
- n Historical / Cultural Monument
- 🐄 Horsekeeping Area
- The second secon
- Horticultural Center Hospital Hospital (Proposed) HW House of Worship C Important Ecological Area e Important Ecological Area (Proposed) ☺ Interpretive Center (Proposed) ic Junior College M MTA / Metrolink Station M MTA Station MTA Stop **MWD MWD Headquarters** Maintenance Yard 8____ Municipal Office Building P **Municipal Parking lot** X Neighborhood Park (X) Neighborhood Park (Proposed Expansion) X Neighborhood Park (Proposed) Oil Collection Center 1 Ð Parking Enforcement Police Headquarters **Police Station** 8 Police Station (Proposed Expansion) Police Station (Proposed) Police Training site ŝ PO Post Office ŧ Power Distribution Station ŧ Power Distribution Station (Proposed) ŧ **Power Receiving Station** Power Receiving Station (Proposed) ¥ С Private College Private Elementary School Е 1 Private Golf Course (Proposed) JH Private Junior High School PS Private Pre-School **XXX** Private Recreation & Cultural Facility SH Private Senior High School SF Private Special School
- 宦 Public Elementary (Proposed Expansion)
- 후 Public Elementary School 全 Public Elementary School (Proposed) Public Golf Course Public Golf Course (Proposed) Public Housing Public Housing (Proposed Expansion) n Public Junior High School 前 Public Junior High School (Proposed) MS Public Middle School SH Public Senior High School sh Public Senior High School (Proposed) Pumping Station Pumping Station (Proposed) * Refuse Collection Center Regional Library 🟟 Regional Library (Proposed Expansion) Regional Library (Proposed) 👬 Regional Park 款 Regional Park (Proposed) **RPD** Residential Plan Development Scenic View Site Scenic View Site (Proposed) ADM School District Headquarters ŝ School Unspecified Loc/Type (Proposed) Skill Center * ss Social Services ★ Special Feature Special Recreation (a) Special School Facility ŜF sF Special School Facility (Proposed) Steam Plant sm Surface Mining 🛧 Trail & Assembly Area Trail & Assembly Area (Proposed) **UTL** Utility Yard Water Tank Reservoir
- ✤ Wildlife Migration Corridor
- ∽ Wildlife Preserve Gate

500 FT. SCHOOL/PARK ZONE



COASTAL ZONES



Calvo Exclusion Area

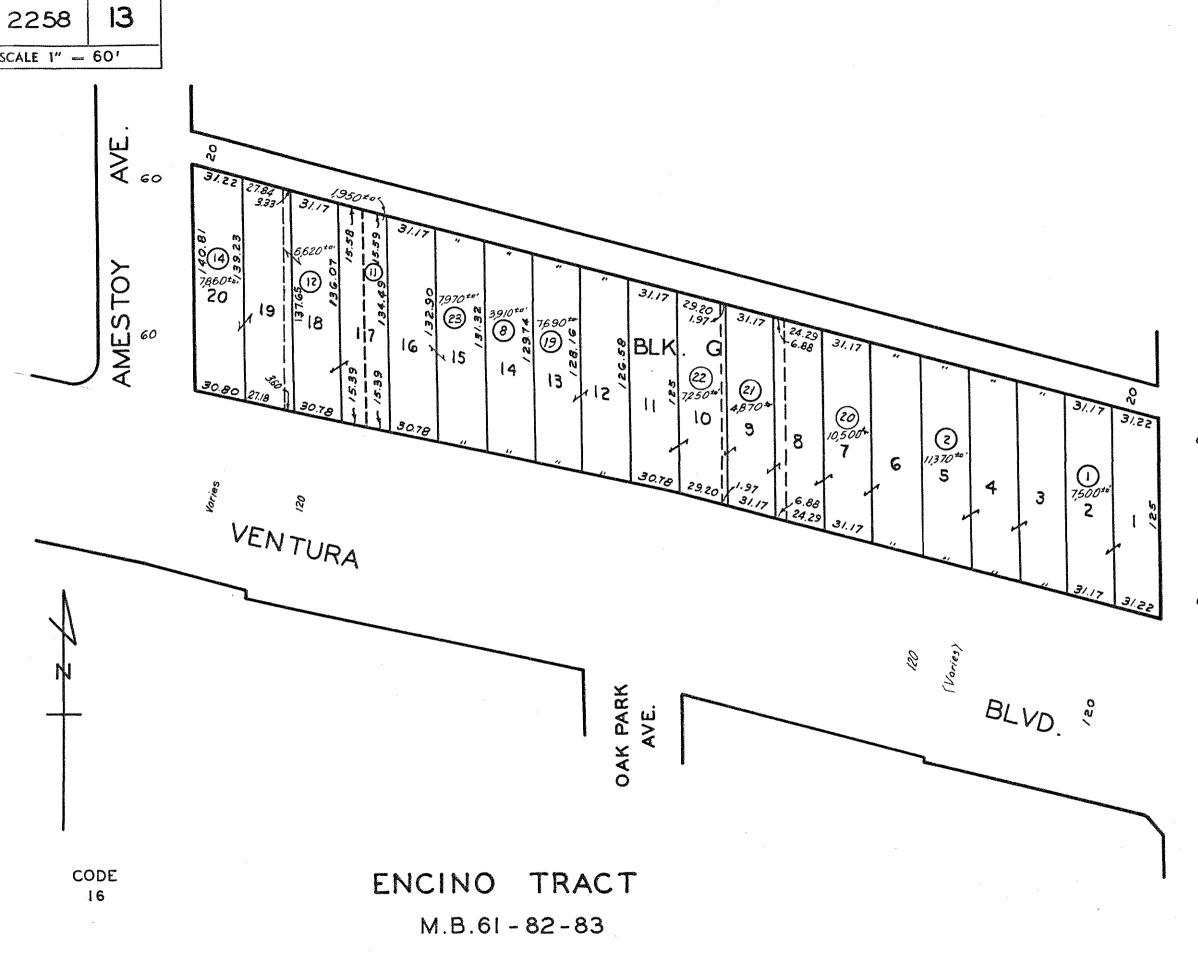
Coastal Zone Commission Authority

OTHER SYMBOLS



----- Building Outlines

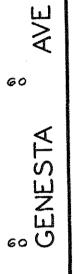
	Flood Zone
	Hazardous Waste
	High Wind Zone
	Hillside Grading
	Historic Preservation Overlay Zone
	Specific Plan Area
	Very High Fire Hazard Severity Zone
•	Oil Wells



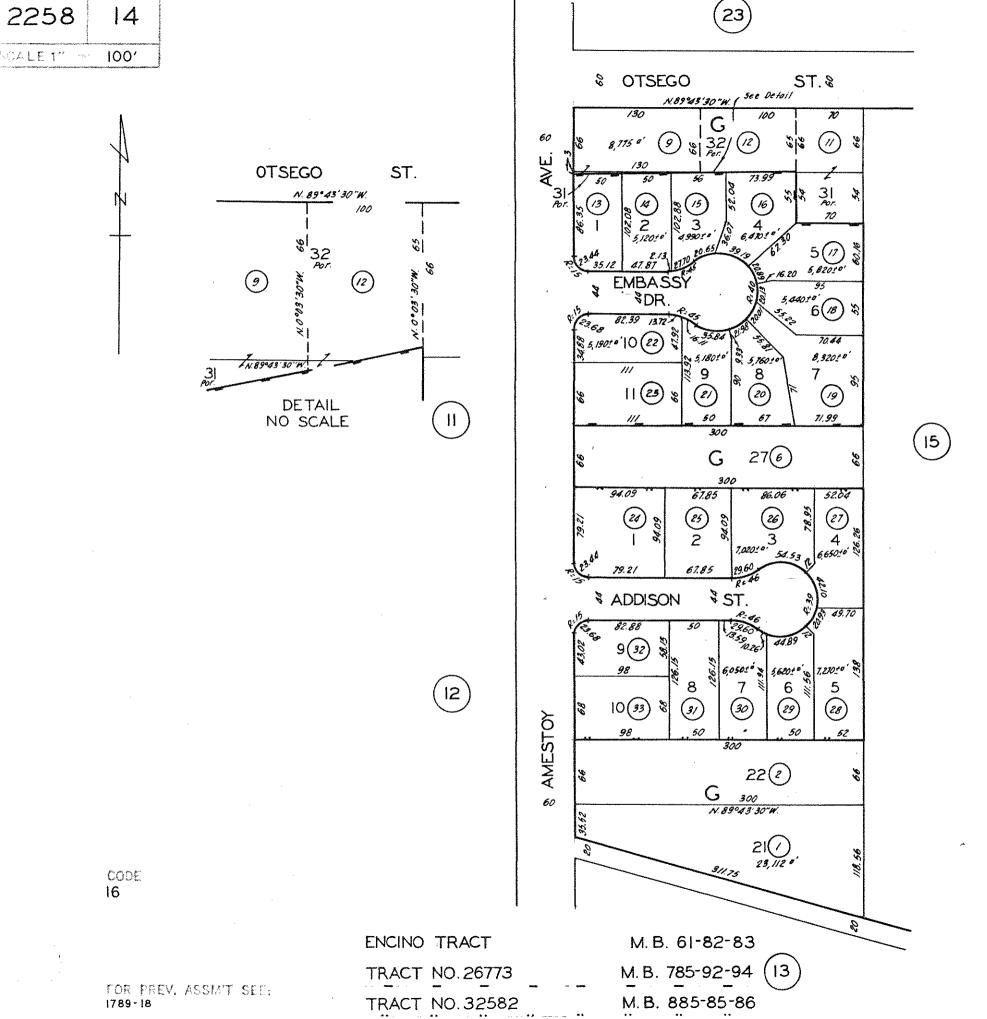
FOR PREV. ASSMT. SEE: 1789-20

6609/5



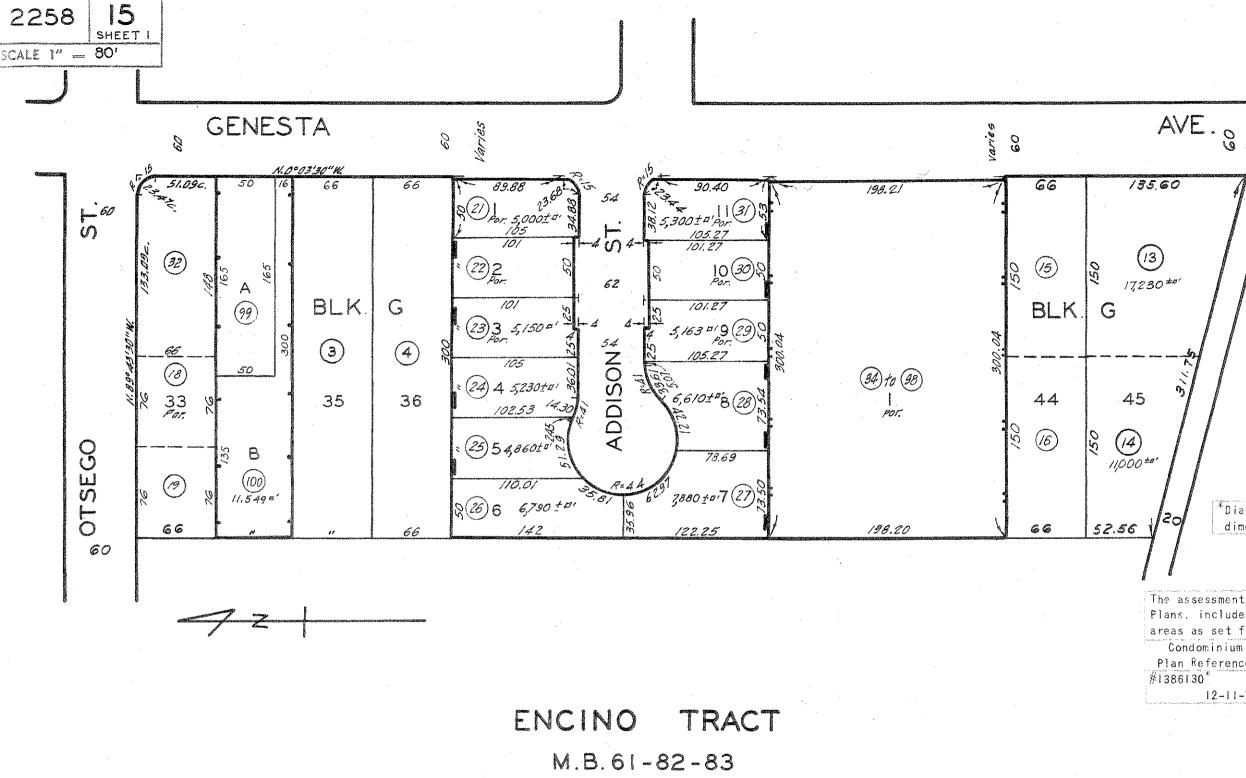


ASSESSOR'S MAP COUNTY OF LOS ANGELES, CALIF.



77//30/02

ASSESSOR'S MAP COUNTY OF LOS ANGELES, CALIF.



TRACT NO. 28130 M.B.862-57-58

CONDOMINIUM TRACT NO. 31645 M.B. 933-21-22

PARCEL MAP P.M. 305-98-99

CODE 6

- - -691029305 740412810

~~~~~~~ 9-14-59 7-27-62 -64 160511101 781212206 800225409 8008/5231 02013104002001-02

120

\*Diagrammatic depicts approximate dimensions.

The assessment of units in the following Condeminium Plans, includes all rights and interests in the common areas as set forth in deeds of record. Common Area Condominium Subdivision Plan Reference Tract No. Blk. Lots Units of Airspace 12-11-79 31645 -- 1 -- Shts. 2 & 3

> ASSESSOR'S MAP COUNTY OF LOS ANGELES, CALIF.

#### PLEASE GIVE US 7 TO 10 BUSINESS DAYS TO HONOR YOUR REQUEST.

| PHONE NO: (818) 914-9707                      | FAX #/EMAIL: nasim_ahmed@hotmail.com                                                           |  |  |
|-----------------------------------------------|------------------------------------------------------------------------------------------------|--|--|
| NAME OF REQUESTER (PLEASE PRINT): Nasim Ahmed |                                                                                                |  |  |
| REPRESENTING (COMPANY NAME): PC               | artner Engineering and Science                                                                 |  |  |
| SIGNATURE: Masim ahmed.                       | DATE: <b>January 13, 2016</b>                                                                  |  |  |
| DRIVER LIC NO: <b>A6654649</b>                | EXP: March 1, 2018                                                                             |  |  |
| ADDRESS FOR WHICH RECORDS ARE                 | REQUESTED: 17017 Ventura Boulevard                                                             |  |  |
| REASON FOR REQUEST: Environmen                | ital Site Assessment                                                                           |  |  |
| NO COPY SERVICES ALL                          | <b>OWED</b> BILLING & ACCOUNTS RECEIVABLE $16^{TH}$ FL, Rm. 1620, 200 N. MAIN (REV CODE #3887) |  |  |
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| TOTAL FEE AMOUNT:                             |                                                                                                |  |  |

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|--------------------------------|----------------------------------------------------------------------------------------------|--|--|--|
| NAME OF REQUESTER (PLEASE PRIN | NAME OF REQUESTER (PLEASE PRINT): Nasim Ahmed                                                |  |  |  |
| REPRESENTING (COMPANY NAME): P | artner Engineering and Science                                                               |  |  |  |
| SIGNATURE: Masim ahmed.        | in ahmad. DATE: January 13, 2016                                                             |  |  |  |
| DRIVER LIC NO: A6654649        | EXP: March 1, 2018                                                                           |  |  |  |
| ADDRESS FOR WHICH RECORDS ARE  | REQUESTED: 17019 Ventura Boulevard                                                           |  |  |  |
| REASON FOR REQUEST: Environmer | ntal Site Assessment                                                                         |  |  |  |
| NO COPY SERVICES ALL           | BILLING & ACCOUNTS RECEIVABLE<br>16 <sup>TH</sup> FL, Rm. 1620, 200 N. MAIN (REV CODE #3887) |  |  |  |
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| TOTAL FEE AMOUNT:              |                                                                                              |  |  |  |

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|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------|--|--|
| NAME OF REQUESTER (PLEASE PRINT): Nasim Ahmed |                                                                                                             |  |  |
| REPRESENTING (COMPANY NAME): Pa               | rtner Engineering and Science                                                                               |  |  |
| SIGNATURE: Masim ahmed.                       | DATE: <b>January 13, 2016</b>                                                                               |  |  |
| DRIVER LIC NO: <b>A6654649</b> E              | XP: March 1, 2018                                                                                           |  |  |
| ADDRESS FOR WHICH RECORDS ARE R               | REQUESTED: 17021 Ventura Boulevard                                                                          |  |  |
| REASON FOR REQUEST: Environment               | al Site Assessment                                                                                          |  |  |
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| REPRESENTING (COMPANY NAME): PC | artner Engineering and Science                                                               |  |  |  |
| SIGNATURE: Masim ahmed.         | ahmad. DATE: January 13, 2016                                                                |  |  |  |
| DRIVER LIC NO: <b>A6654649</b>  | EXP: March 1, 2018                                                                           |  |  |  |
| ADDRESS FOR WHICH RECORDS ARE   | REQUESTED: 17023 Ventura Boulevard                                                           |  |  |  |
| REASON FOR REQUEST: Environmen  | ital Site Assessment                                                                         |  |  |  |
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|-----------------------------------------------|----------------------------------------------------------------------------------------------|--|--|
| NAME OF REQUESTER (PLEASE PRINT): Nasim Ahmed |                                                                                              |  |  |
| REPRESENTING (COMPANY NAME): Partne           | r Engineering and Science                                                                    |  |  |
| SIGNATURE: Masim ahmed.                       | DATE: <b>January 13, 2016</b>                                                                |  |  |
| DRIVER LIC NO: A6654649 EXP: A                | March 1, 2018                                                                                |  |  |
| ADDRESS FOR WHICH RECORDS ARE REQU            | ESTED: 17025 Ventura Boulevard                                                               |  |  |
| REASON FOR REQUEST: Environmental S           | ite Assessment                                                                               |  |  |
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|-----------------------------------------------|----------------------------------------------------------------------------------------|--|--|
| NAME OF REQUESTER (PLEASE PRINT): Nasim Ahmed |                                                                                        |  |  |
| REPRESENTING (COMPANY NAME): Part             | tner Engineering and Science                                                           |  |  |
| SIGNATURE: Masimahmed.                        | DATE: <b>January 13, 2016</b>                                                          |  |  |
| DRIVER LIC NO: A6654649 EX                    | P: March 1, 2018                                                                       |  |  |
| ADDRESS FOR WHICH RECORDS ARE REC             | QUESTED: 17027 Ventura Boulevard                                                       |  |  |
| REASON FOR REQUEST: Environmenta              | l Site Assessment                                                                      |  |  |
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| TOTAL FEE AMOUNT:                             |                                                                                        |  |  |

#### PLEASE GIVE US 7 TO 10 BUSINESS DAYS TO HONOR YOUR REQUEST.

| PHONE NO: (818) 914-9707 F                           | AX #/EMAIL: nasim_ahmed@hotmail.com                                                  |  |  |
|------------------------------------------------------|--------------------------------------------------------------------------------------|--|--|
| NAME OF REQUESTER (PLEASE PRINT): <b>Nasim Ahmed</b> |                                                                                      |  |  |
| REPRESENTING (COMPANY NAME): Partner                 | Engineering and Science                                                              |  |  |
| SIGNATURE: Masim ahmed.                              | DATE: <b>January 13, 2016</b>                                                        |  |  |
| DRIVER LIC NO: A6654649 EXP: Ma                      | urch 1, 2018                                                                         |  |  |
| ADDRESS FOR WHICH RECORDS ARE REQUES                 | TED: 17029 Ventura Boulevard                                                         |  |  |
| REASON FOR REQUEST: Environmental Site               | e Assessment                                                                         |  |  |
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| TOTAL FEE AMOUNT:                                    |                                                                                      |  |  |

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| PHONE NO: (818) 914-9707                      | FAX #/EMAIL: <b>nasim_ahmed@hotmail.com</b>                                        |  |  |
|-----------------------------------------------|------------------------------------------------------------------------------------|--|--|
| NAME OF REQUESTER (PLEASE PRINT): Nasim Ahmed |                                                                                    |  |  |
| REPRESENTING (COMPANY NAME): Part             | tner Engineering and Science                                                       |  |  |
| SIGNATURE: Masim almed.                       | DATE: <b>January 13, 2016</b>                                                      |  |  |
| DRIVER LIC NO: <b>A6654649</b> EX             | IP: March 1, 2018                                                                  |  |  |
| ADDRESS FOR WHICH RECORDS ARE REC             | QUESTED: 17031 Ventura Boulevard                                                   |  |  |
| REASON FOR REQUEST: Environmenta              | l Site Assessment                                                                  |  |  |
| NO COPY SERVICES ALLO                         | BILLING & ACCOUNTS RECEIVABLE $16^{TH}$ FL, Rm. 1620, 200 N. MAIN (REV CODE #3887) |  |  |
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| TOTAL FEE AMOUNT:                             |                                                                                    |  |  |



January 13, 2016

County of Los Angeles DHS Public Health Investigation 5555 Ferguson Drive, Suite 120-04 Commerce, California Attn.: Custodian of Records

Dear Sir/Madam:

Partner Engineering and Science Inc is performing an environmental site assessment of the following property:

17017-17031 Ventura Boulevard Encino, CA 91316

We would like to review the files maintained by the Los Angeles County Department of Health Services, Public Health Investigation regarding the hazardous materials and site mitigation records for the above-referenced property. Thank you in advance for your co-operation.

Sincerely,

nasimahmed.

Nasim Ahmed Professional Associates APPENDIX C: REGULATORY DATABASE REPORT



### **Big 5 Sporting Goods - Encino**

17017-31 Ventura Blvd. Encino, CA 91316

Inquiry Number: 4515583.2s January 18, 2016

# The EDR Radius Map<sup>™</sup> Report with GeoCheck<sup>®</sup>



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

# TABLE OF CONTENTS

### SECTION

### PAGE

| Executive Summary                                  | ES1  |
|----------------------------------------------------|------|
| Overview Map                                       | 2    |
| Detail Map                                         | 3    |
| Map Findings Summary                               | 4    |
| Map Findings                                       | 8    |
| Orphan Summary                                     | 35   |
| Government Records Searched/Data Currency Tracking | GR-1 |

### **GEOCHECK ADDENDUM**

| Physical Setting Source Addendum         | A-1         |
|------------------------------------------|-------------|
| Physical Setting Source Summary          | A-2         |
| Physical Setting SSURGO Soil Map         | <b>A-</b> 5 |
| Physical Setting Source Map              | A-9         |
| Physical Setting Source Map Findings     | A-11        |
| Physical Setting Source Records Searched | PSGR-1      |

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

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

### TARGET PROPERTY INFORMATION

### ADDRESS

17017-31 VENTURA BLVD. ENCINO, CA 91316

### COORDINATES

| Latitude (North):             | 34.1602820 - 34° 9' 37.01"    |
|-------------------------------|-------------------------------|
| Longitude (West):             | 118.5040100 - 118° 30' 14.43" |
| Universal Tranverse Mercator: | Zone 11                       |
| UTM X (Meters):               | 361360.3                      |
| UTM Y (Meters):               | 3780755.0                     |
| Elevation:                    | 784 ft. above sea level       |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property Map: | 5630737 CANOGA PARK, CA |
|----------------------|-------------------------|
| Version Date:        | 2012                    |
| Northeast Map:       | 5630789 VAN NUYS, CA    |
| Version Date:        | 2012                    |

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

| Portions of Photo from: | 20120428 |
|-------------------------|----------|
| Source:                 | USDA     |

### Target Property Address: 17017-31 VENTURA BLVD. ENCINO, CA 91316

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME            | ADDRESS             | DATABASE ACRONYMS                         | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|----------------------|---------------------|-------------------------------------------|-----------------------|-------------------------------|
| A1        | JACK SANDELL         | 17031 VENTURA BLVD  | HAZNET                                    | ELEVATION             | TP                            |
| A2        | GIBSON T C           | 17026 VENTURA BLVD  | EDR Hist Auto                             | Higher                | 139, 0.026, SW                |
| 3         | VEGHTE T F           | 17101 VENTURA BLVD  | EDR Hist Auto                             | Higher                | 438, 0.083, West              |
| B4        |                      | 16946 VENTURA BLVD  | EDR Hist Cleaner                          | Lower                 | 444, 0.084, SE                |
| B5        | ENCINO DRY CLEANERS  | 16946 VENTURA BLVD  | RCRA-SQG, FINDS, DRYCLEANERS, EMI, HAZNET | Lower                 | 444, 0.084, SE                |
| C6        | MEIR BEN-DAVID       | 16919 VENTURA BLVD  | SWEEPS UST, CA FID UST                    | Lower                 | 675, 0.128, ESE               |
| C7        | SERVICE STATION 1947 | 16900 VENTURA BLVD  | HIST UST                                  | Lower                 | 763, 0.145, ESE               |
| C8        | TOSCO CORPORATION #3 | 16900 VENTURA BLVD  | UST                                       | Lower                 | 763, 0.145, ESE               |
| C9        | UNOCAL #1947         | 16900 VENTURA       | LUST, HIST CORTESE                        | Lower                 | 763, 0.145, ESE               |
| C10       | UNOCAL #1947         | 16900 VENTURA BLVD  | LUST                                      | Lower                 | 763, 0.145, ESE               |
| C11       | SERVICE STATION 1947 | 16900 VENTURA BLVD  | SWEEPS UST, CA FID UST                    | Lower                 | 763, 0.145, ESE               |
| C12       | TOSCO 30417          | 16900 VENTURA BLVD  | RCRA-LQG                                  | Lower                 | 763, 0.145, ESE               |
| C13       | UNION OIL SERVICE ST | 16900 VENTURA BLVD  | HIST UST                                  | Lower                 | 763, 0.145, ESE               |
| C14       | ENCINO CENTER CLEANE | 16903 VENTURA BLVD  | DRYCLEANERS                               | Lower                 | 788, 0.149, ESE               |
| D15       | FIRE STATION #83     | 4960 BALBOA BLVD    | LUST                                      | Lower                 | 1009, 0.191, ENE              |
| D16       | LOS ANGELES FIRE STA | 5001 BALBOA BLVD    | CA FID UST                                | Lower                 | 1026, 0.194, ENE              |
| D17       | FIRE STATION 83      | 5001 BALBOA BLVD    | HIST UST                                  | Lower                 | 1026, 0.194, ENE              |
| D18       | LA FIRE STA 83       | 5001 BALBOA BLV     | RCRA-SQG, FINDS                           | Lower                 | 1026, 0.194, ENE              |
| D19       | LOS ANGELES FIRE STA | 5001 BALBOA BLVD    | UST, SWEEPS UST                           | Lower                 | 1026, 0.194, ENE              |
| 20        | SHELL SERVICE STATIO | 16801 VENTURA BLVD. | LUST, HIST UST                            | Lower                 | 1590, 0.301, ESE              |
| 21        | ENCINO CENTER CLEANE | 16342 VENTURA BLVD. | ENVIROSTOR, LA Co. Site Mitigation        | Lower                 | 4588, 0.869, ESE              |

### TARGET PROPERTY SEARCH RESULTS

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

| Site                                                   | Database(s)                    | EPA ID |
|--------------------------------------------------------|--------------------------------|--------|
| JACK SANDELL<br>17031 VENTURA BLVD<br>ENCINO, CA 91316 | HAZNET<br>GEPAID: CAC001368376 | N/A    |

### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

NPL\_\_\_\_\_ National Priority List Proposed NPL\_\_\_\_\_ Proposed National Priority List Sites NPL LIENS\_\_\_\_\_ Federal Superfund Liens

### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

### Federal CERCLIS list

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

### Federal CERCLIS NFRAP site List

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

### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

### Federal RCRA non-CORRACTS TSD facilities list

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

### Federal RCRA generators list

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

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

SWF/LF\_\_\_\_\_ Solid Waste Information System

### State and tribal leaking storage tank lists

| INDIAN LUST | Leaking Underground Storage | Tanks on Indian Land |
|-------------|-----------------------------|----------------------|
| SLIC        | Statewide SLIC Cases        |                      |

### State and tribal registered storage tank lists

| FEMA UST | Underground Storage Tank Listing              |
|----------|-----------------------------------------------|
| AST      | Aboveground Petroleum Storage Tank Facilities |
|          | . Underground Storage Tanks on Indian Land    |

### State and tribal voluntary cleanup sites

### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

| WMUDS/SWAT      | Waste Management Unit Database                          |
|-----------------|---------------------------------------------------------|
| SWRCY           | Recycler 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 |

### Local Lists of Hazardous waste / Contaminated Sites

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

| AOCONCERN      | San Gabriel Valley Areas of Concern |
|----------------|-------------------------------------|
| HIST Cal-Sites |                                     |
| SCH            | School Property Evaluation Program  |
| CDL            | Clandestine Drug Labs               |
| Toxic Pits     | Toxic Pits Cleanup Act Sites        |
| US CDL         | Clandestine Drug Labs               |

### Local Land Records

| LIENS   | Environmental Liens Listing |
|---------|-----------------------------|
| LIENS 2 |                             |
| DEED    | Deed Restriction Listing    |

### **Records of Emergency Release Reports**

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

### Other Ascertainable Records

| FUDS<br>DOD<br>SCRD DRYCLEANERS<br>US FIN ASSUR<br>EPA WATCH LIST<br>2020 COR ACTION<br>TSCA<br>TRIS<br>SSTS<br>ROD<br>RMP<br>RAATS<br>PRP<br>PADS<br>ICIS | 2020 Corrective Action Program List<br>Toxic Substances Control Act<br>Toxic Chemical Release Inventory System<br>Section 7 Tracking Systems<br>Records Of Decision |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MLTS.                                                                                                                                                      | Act)/TSCA (Toxic Substances Control Act)                                                                                                                            |
| COAL ASH DOE.                                                                                                                                              | Material Licensing Tracking System                                                                                                                                  |
| COAL ASH EPA.                                                                                                                                              | Steam-Electric Plant Operation Data                                                                                                                                 |
| PCB TRANSFORMER.                                                                                                                                           | Coal Combustion Residues Surface Impoundments List                                                                                                                  |
| RADINFO.                                                                                                                                                   | PCB Transformer Registration Database                                                                                                                               |
| HIST FTTS.                                                                                                                                                 | Radiation Information Database                                                                                                                                      |
| DOT OPS.                                                                                                                                                   | FIFRA/TSCA Tracking System Administrative Case Listing                                                                                                              |
| CONSENT.                                                                                                                                                   | Incident and Accident Data                                                                                                                                          |
| INDIAN RESERV.                                                                                                                                             | Superfund (CERCLA) Consent Decrees                                                                                                                                  |
| UMTRA.                                                                                                                                                     | Indian Reservations                                                                                                                                                 |
| LEAD SMELTERS.                                                                                                                                             | Uranium Mill Tailings Sites                                                                                                                                         |
| US AIRS.                                                                                                                                                   | Lead Smelter Sites                                                                                                                                                  |
| US MINES.                                                                                                                                                  | Aerometric Information Retrieval System Facility Subsystem                                                                                                          |

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP\_\_\_\_\_EDR Proprietary Manufactured Gas Plants

### EDR RECOVERED GOVERNMENT ARCHIVES

### **Exclusive Recovered Govt. Archives**

RGA LF...... Recovered Government Archive Solid Waste Facilities List RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| Lower Elevation | Address            | Direction / Distance      | Map ID | Page |
|-----------------|--------------------|---------------------------|--------|------|
| TOSCO 30417     | 16900 VENTURA BLVD | ESE 1/8 - 1/4 (0.145 mi.) | C12    | 20   |

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 06/09/2015 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Lower Elevation     | Address            | Direction / Distance      | Map ID | Page |
|---------------------|--------------------|---------------------------|--------|------|
| ENCINO DRY CLEANERS | 16946 VENTURA BLVD | SE 0 - 1/8 (0.084 mi.)    | B5     | 9    |
| LA FIRE STA 83      | 5001 BALBOA BLV    | ENE 1/8 - 1/4 (0.194 mi.) | D18    | 25   |

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/07/2015 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| Lower Elevation                               | Address             | Direction / Distance    | Map ID | Page |
|-----------------------------------------------|---------------------|-------------------------|--------|------|
| ENCINO CENTER CLEANE<br>Facility Id: 19720056 | 16342 VENTURA BLVD. | ESE 1/2 - 1 (0.869 mi.) | 21     | 33   |
| Status: Refer: 1248 Local Agency              |                     |                         |        |      |

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

| Lower Elevation                                                                         | Address             | Direction / Distance      | Map ID | Page |
|-----------------------------------------------------------------------------------------|---------------------|---------------------------|--------|------|
| <b>UNOCAL #1947</b><br>Global Id: T0603702148<br>Status: Completed - Case Closed        | 16900 VENTURA       | ESE 1/8 - 1/4 (0.145 mi.) | C9     | 15   |
| UNOCAL #1947<br>Global ID: T0603702148<br>Facility Id: 913160234<br>Status: Case Closed | 16900 VENTURA BLVD  | ESE 1/8 - 1/4 (0.145 mi.) | C10    | 17   |
| FIRE STATION #83<br>Global Id: T10000002040<br>Status: Completed - Case Closed          | 4960 BALBOA BLVD    | ENE 1/8 - 1/4 (0.191 mi.) | D15    | 22   |
| SHELL SERVICE STATIO<br>Global Id: T0603731887<br>Status: Completed - Case Closed       | 16801 VENTURA BLVD. | ESE 1/4 - 1/2 (0.301 mi.) | 20     | 27   |

### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

| Lower Elevation                            | Address            | Direction / Distance      | Map ID | Page |
|--------------------------------------------|--------------------|---------------------------|--------|------|
| TOSCO CORPORATION #3<br>Facility Id: 24282 | 16900 VENTURA BLVD | ESE 1/8 - 1/4 (0.145 mi.) | C8     | 15   |
| LOS ANGELES FIRE STA<br>Facility Id: 24494 | 5001 BALBOA BLVD   | ENE 1/8 - 1/4 (0.194 mi.) | D19    | 26   |

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no

longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

| Lower Elevation                                                          | Address            | Direction / Distance      | Map ID | Page |
|--------------------------------------------------------------------------|--------------------|---------------------------|--------|------|
| MEIR BEN-DAVID<br>Comp Number: 4540                                      | 16919 VENTURA BLVD | ESE 1/8 - 1/4 (0.128 mi.) | C6     | 13   |
| SERVICE STATION 1947<br>Status: A<br>Tank Status: A<br>Comp Number: 296  | 16900 VENTURA BLVD | ESE 1/8 - 1/4 (0.145 mi.) | C11    | 18   |
| LOS ANGELES FIRE STA<br>Status: A<br>Tank Status: A<br>Comp Number: 2706 | 5001 BALBOA BLVD   | ENE 1/8 - 1/4 (0.194 mi.) | D19    | 26   |

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

| Lower Elevation                                  | Address            | Direction / Distance      | Map ID | Page |
|--------------------------------------------------|--------------------|---------------------------|--------|------|
| SERVICE STATION 1947<br>Facility Id: 00000003865 | 16900 VENTURA BLVD | ESE 1/8 - 1/4 (0.145 mi.) | C7     | 14   |
| UNION OIL SERVICE ST<br>Facility Id: 00000055759 | 16900 VENTURA BLVD | ESE 1/8 - 1/4 (0.145 mi.) | C13    | 21   |
| FIRE STATION 83<br>Facility Id: 00000050525      | 5001 BALBOA BLVD   | ENE 1/8 - 1/4 (0.194 mi.) | D17    | 24   |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

| Lower Elevation                                             | Address            | Direction / Distance      | Map ID | Page |
|-------------------------------------------------------------|--------------------|---------------------------|--------|------|
| <i>MEIR BEN-DAVID</i><br>Facility Id: 19055824<br>Status: A | 16919 VENTURA BLVD | ESE 1/8 - 1/4 (0.128 mi.) | C6     | 13   |
| SERVICE STATION 1947<br>Facility Id: 19002621<br>Status: A  | 16900 VENTURA BLVD | ESE 1/8 - 1/4 (0.145 mi.) | C11    | 18   |
| LOS ANGELES FIRE STA<br>Facility Id: 19005193<br>Status: A  | 5001 BALBOA BLVD   | ENE 1/8 - 1/4 (0.194 mi.) | D16    | 24   |

### Other Ascertainable Records

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 08/10/2015 has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

| Lower Elevation                              | Address            | Direction / Distance      | Map ID | Page |
|----------------------------------------------|--------------------|---------------------------|--------|------|
| ENCINO DRY CLEANERS<br>EPA Id: CAD981637101  | 16946 VENTURA BLVD | SE 0 - 1/8 (0.084 mi.)    | B5     | 9    |
| ENCINO CENTER CLEANE<br>EPA Id: CAL000289317 | 16903 VENTURA BLVD | ESE 1/8 - 1/4 (0.149 mi.) | C14    | 22   |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

| Lower Elevation   | Address       | Direction / Distance      | Map ID | Page |  |
|-------------------|---------------|---------------------------|--------|------|--|
| UNOCAL #1947      | 16900 VENTURA | ESE 1/8 - 1/4 (0.145 mi.) | C9     | 15   |  |
| Reg Id: 913160234 |               |                           |        |      |  |

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

| Equal/Higher Elevation | Address            | Direction / Distance   | Map ID | Page |
|------------------------|--------------------|------------------------|--------|------|
| GIBSON T C             | 17026 VENTURA BLVD | SW 0 - 1/8 (0.026 mi.) | A2     | 8    |
| VEGHTE T F             | 17101 VENTURA BLVD | W 0 - 1/8 (0.083 mi.)  | 3      | 8    |

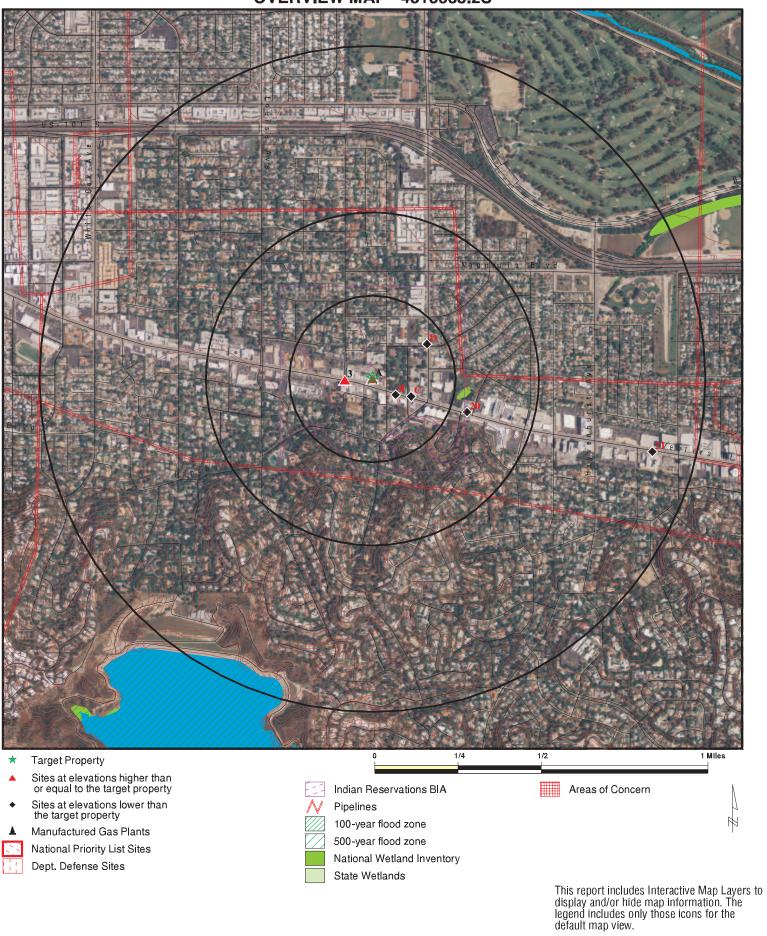
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments.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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

| Lower Elevation | Address            | Direction / Distance   | Map ID | Page |
|-----------------|--------------------|------------------------|--------|------|
| Not reported    | 16946 VENTURA BLVD | SE 0 - 1/8 (0.084 mi.) | B4     | 9    |

There were no unmapped sites in this report.

### **OVERVIEW MAP - 4515583.2S**



Big 5 Sporting Goods - Encino 17017-31 Ventura Blvd. Encino CA 91316 SITE NAME: ADDRESS: LAT/LONG: 34.160282 / 118.50401

CLIENT: CONTACT: Partner Engineering and Science, Inc. Francesca Nguyen INQUIRY #: 4515583.2s January 18, 2016 1:21 pm DATE:

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### **DETAIL MAP - 4515583.2S**



- \* 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 Pipelines 1/16

- 100-year flood zone
- 500-year flood zone
- 500-year llood zone
- National Wetland Inventory
- State Wetlands

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

1/4 Miles

Ħ

| SITE NAME: | Big 5 Sporting Goods - Encino |
|------------|-------------------------------|
| ADDRESS:   | 17017-31 Ventura Blvd.        |
|            | Encino CA 91316               |
| LAT/LONG:  | 34.160282 / 118.50401         |

CLIENT: Partner Engineering and Science, Inc. CONTACT: Francesca Nguyen INQUIRY #: 4515583.2s DATE: January 18, 2016 1:21 pm Copyright © 2016 EDR. Inc. © 2015 TomTom Rel. 2015.

1/8

Areas of Concern

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

| Database                                                                         | Search<br>Distance<br>(Miles)                      | Target<br>Property | < 1/8                         | 1/8 - 1/4                     | 1/4 - 1/2                      | 1/2 - 1                        | >1                               | Total<br>Plotted           |
|----------------------------------------------------------------------------------|----------------------------------------------------|--------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------------------|----------------------------|
| INDIAN LUST<br>SLIC                                                              | 0.500<br>0.500                                     |                    | 0<br>0                        | 0<br>0                        | 0<br>0                         | NR<br>NR                       | NR<br>NR                         | 0<br>0                     |
| State and tribal register                                                        | red storage ta                                     | nk lists           |                               |                               |                                |                                |                                  |                            |
| FEMA UST<br>UST<br>AST<br>INDIAN UST                                             | 0.250<br>0.250<br>0.250<br>0.250                   |                    | 0<br>0<br>0                   | 0<br>2<br>0<br>0              | NR<br>NR<br>NR<br>NR           | NR<br>NR<br>NR<br>NR           | NR<br>NR<br>NR<br>NR             | 0<br>2<br>0<br>0           |
| State and tribal volunta                                                         | ry cleanup sit                                     | es                 |                               |                               |                                |                                |                                  |                            |
| INDIAN VCP<br>VCP                                                                | 0.500<br>0.500                                     |                    | 0<br>0                        | 0<br>0                        | 0<br>0                         | NR<br>NR                       | NR<br>NR                         | 0<br>0                     |
| State and tribal Brownf                                                          |                                                    |                    | _                             | _                             | _                              |                                |                                  | _                          |
| BROWNFIELDS                                                                      | 0.500                                              |                    | 0                             | 0                             | 0                              | NR                             | NR                               | 0                          |
| ADDITIONAL ENVIRONME                                                             | NTAL RECORD                                        | <u>s</u>           |                               |                               |                                |                                |                                  |                            |
| Local Brownfield lists                                                           |                                                    |                    |                               |                               |                                |                                |                                  |                            |
| US BROWNFIELDS                                                                   | 0.500                                              |                    | 0                             | 0                             | 0                              | NR                             | NR                               | 0                          |
| Local Lists of Landfill /<br>Waste Disposal Sites                                | Solid                                              |                    |                               |                               |                                |                                |                                  |                            |
| WMUDS/SWAT<br>SWRCY<br>HAULERS<br>INDIAN ODI<br>ODI<br>DEBRIS REGION 9           | 0.500<br>0.500<br>TP<br>0.500<br>0.500<br>0.500    |                    | 0<br>0<br>NR<br>0<br>0        | 0<br>0<br>NR<br>0<br>0<br>0   | 0<br>0<br>NR<br>0<br>0<br>0    | NR<br>NR<br>NR<br>NR<br>NR     | NR<br>NR<br>NR<br>NR<br>NR       | 0<br>0<br>0<br>0<br>0      |
| Local Lists of Hazardou<br>Contaminated Sites                                    | is waste /                                         |                    |                               |                               |                                |                                |                                  |                            |
| US HIST CDL<br>AOCONCERN<br>HIST Cal-Sites<br>SCH<br>CDL<br>Toxic Pits<br>US CDL | TP<br>1.000<br>1.000<br>0.250<br>TP<br>1.000<br>TP |                    | NR<br>0<br>0<br>NR<br>0<br>NR | NR<br>0<br>0<br>NR<br>0<br>NR | NR<br>0<br>NR<br>NR<br>0<br>NR | NR<br>0<br>NR<br>NR<br>0<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>0<br>0 |
| Local Lists of Registere                                                         | ed Storage Tai                                     | nks                |                               |                               |                                |                                |                                  |                            |
| SWEEPS UST<br>HIST UST<br>CA FID UST                                             | 0.250<br>0.250<br>0.250                            |                    | 0<br>0<br>0                   | 3<br>3<br>3                   | NR<br>NR<br>NR                 | NR<br>NR<br>NR                 | NR<br>NR<br>NR                   | 3<br>3<br>3                |
| Local Land Records                                                               |                                                    |                    |                               |                               |                                |                                |                                  |                            |
| LIENS<br>LIENS 2<br>DEED                                                         | TP<br>TP<br>0.500                                  |                    | NR<br>NR<br>0                 | NR<br>NR<br>0                 | NR<br>NR<br>0                  | NR<br>NR<br>NR                 | NR<br>NR<br>NR                   | 0<br>0<br>0                |
| <b>Records of Emergency</b>                                                      | Release Repo                                       | orts               |                               |                               |                                |                                |                                  |                            |
| HMIRS                                                                            | TP                                                 |                    | NR                            | NR                            | NR                             | NR                             | NR                               | 0                          |

| Database                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Search<br>Distance<br>(Miles)                                                                                     | Target<br>Property | < 1/8                                     | 1/8 - 1/4                                | 1/4 - 1/2                                                                                                                                             | 1/2 - 1                                     | > 1                                    | Total<br>Plotted                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------|--------------------------------------|
| CHMIRS<br>LDS<br>MCS<br>SPILLS 90                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TP<br>TP<br>TP<br>TP                                                                                              |                    | NR<br>NR<br>NR<br>NR                      | NR<br>NR<br>NR<br>NR                     | NR<br>NR<br>NR<br>NR                                                                                                                                  | NR<br>NR<br>NR<br>NR                        | NR<br>NR<br>NR<br>NR                   | 0<br>0<br>0<br>0                     |
| Other Ascertainable Rec                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ords                                                                                                              |                    |                                           |                                          |                                                                                                                                                       |                                             |                                        |                                      |
| RCRA NonGen / NLR<br>FUDS<br>DOD<br>SCRD DRYCLEANERS<br>US FIN ASSUR<br>EPA WATCH LIST<br>2020 COR ACTION<br>TSCA<br>TRIS<br>SSTS<br>ROD<br>RMP<br>RAATS<br>PRP<br>PADS<br>ICIS<br>FTTS<br>MLTS<br>COAL ASH DOE<br>COAL ASH DOE<br>COAL ASH DOE<br>COAL ASH EPA<br>PCB TRANSFORMER<br>RADINFO<br>HIST FTTS<br>DOT OPS<br>CONSENT<br>INDIAN RESERV<br>UMTRA<br>LEAD SMELTERS<br>US AIRS<br>US MINES<br>FINDS<br>CA BOND EXP. PLAN<br>Cortese<br>CUPA Listings<br>DRYCLEANERS<br>EMI | 0.250<br>1.000<br>1.000<br>0.500<br>TP<br>TP<br>0.250<br>TP<br>TP<br>TP<br>TP<br>TP<br>TP<br>TP<br>TP<br>TP<br>TP |                    | 0 0 0 0 R R 0 R R R 0 R R R R R R R R R   | 0 0 0 0 R R 0 R R R O R R R R R R R R R  | NR 0 0 0 RR RR R N 0 R R RR R RR R NR 0 0 0 R RR R R N 0 0 NR RR R NR NR NN 0 0 0 NR RR NN 0 0 NR RR NN 0 0 NR NN NN NN 0 0 0 NN NN NN NN NN NN NN NN | NR 0 0 NR R R R N 0 N N N N N N N N N N     | NR R R R R R R R R R R R R R R R R R R |                                      |
| ENF<br>Financial Assurance<br>HAZNET<br>HIST CORTESE<br>LOS ANGELES CO. HMS<br>HWP<br>HWT<br>MINES<br>MWMP                                                                                                                                                                                                                                                                                                                                                                         | TP<br>TP<br>0.500<br>TP<br>1.000<br>0.250<br>TP<br>0.250                                                          | 1                  | NR<br>NR<br>0<br>NR<br>0<br>NR<br>0<br>NR | NR<br>NR<br>1<br>NR<br>0<br>0<br>NR<br>0 | NR<br>NR<br>0<br>NR<br>0<br>NR<br>NR<br>NR                                                                                                            | NR<br>NR<br>NR<br>NR<br>0<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>1<br>0<br>0<br>0<br>0<br>0 |

| Database               | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8   | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1  | >1       | Total<br>Plotted |
|------------------------|-------------------------------|--------------------|---------|-----------|-----------|----------|----------|------------------|
| NPDES                  | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| PEST LIC               | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| PROC                   | 0.500                         |                    | 0       | 0         | 0         | NR       | NR       | 0                |
| Notify 65              | 1.000                         |                    | 0       | 0         | 0         | 0        | NR       | 0                |
| LA Co. Site Mitigation | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
|                        | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| WASTEWATER PITS<br>WDS | 0.500<br>TP                   |                    | 0<br>NR | 0<br>NR   | 0<br>NR   | NR<br>NR | NR<br>NR | 0<br>0           |
| WIP                    | 0.250                         |                    | 0       | 0         | NR        | NR       | NR       | 0                |
| VVII                   | 0.230                         |                    | 0       | 0         |           |          | INIT     | 0                |
| EDR HIGH RISK HISTORIC | AL RECORDS                    |                    |         |           |           |          |          |                  |
| EDR Exclusive Records  |                               |                    |         |           |           |          |          |                  |
| EDR MGP                | 1.000                         |                    | 0       | 0         | 0         | 0        | NR       | 0                |
| EDR Hist Auto          | 0.125                         |                    | 2       | NR        | NR        | NR       | NR       | 2                |
| EDR Hist Cleaner       | 0.125                         |                    | 1       | NR        | NR        | NR       | NR       | 1                |
| EDR RECOVERED GOVER    |                               | 150                |         |           |           |          |          |                  |
|                        |                               | /23                |         |           |           |          |          |                  |
| Exclusive Recovered Go | ovt. Archives                 |                    |         |           |           |          |          |                  |
| RGA LF                 | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| RGALUST                | TP                            |                    | NR      | NR        | NR        | NR       | NR       | Õ                |
|                        |                               |                    |         |           |           |          |          |                  |
| - Totals               |                               | 1                  | 5       | 18        | 1         | 1        | 0        | 26               |

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

| A1<br>Target<br>Property                   | JACK SANDELL<br>17031 VENTURA BLVD<br>ENCINO, CA 91316                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                             | HAZNET        | S112885615<br>N/A |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
|                                            | Site 1 of 2 in cluster A                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                             |               |                   |
| Actual:<br>784 ft.                         | HAZNET:<br>envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County: | S112885615<br>1997<br>CAC001368376<br>JACK SANDELL<br>8059849858<br>Not reported<br>2020 JAMES TOWN<br>OXNARD, CA 930350000<br>Not reported<br>CAD009007626<br>Not reported<br>Asbestos containing waste<br>Disposal, Land Fill<br>.8428<br>Asbestos containing waste<br>Disposal, Land Fill<br>Los Angeles |               |                   |
| A2<br>SW<br>< 1/8<br>0.026 mi.<br>139 ft.  | GIBSON T C<br>17026 VENTURA BLVD<br>SAN FERNANDO VALLE<br>Site 2 of 2 in cluster A                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                             | EDR Hist Auto | 1009020011<br>N/A |
| Relative:                                  | EDR Historical Auto St                                                                                                                                                                                                                                                         | ations:                                                                                                                                                                                                                                                                                                     |               |                   |
| Higher                                     | Name:                                                                                                                                                                                                                                                                          | GIBSON T C                                                                                                                                                                                                                                                                                                  |               |                   |
| Actual:<br>786 ft.                         | Year:<br>Type:                                                                                                                                                                                                                                                                 | 1940<br>GASOLINE SERVICE STATIONS                                                                                                                                                                                                                                                                           |               |                   |
| 3<br>West<br>< 1/8<br>0.083 mi.<br>438 ft. | VEGHTE T F<br>17101 VENTURA BLVD<br>SAN FERNANDO VALLE                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                             | EDR Hist Auto | 1009016231<br>N/A |
| Relative:<br>Higher                        | EDR Historical Auto St<br>Name:<br>Year:                                                                                                                                                                                                                                       | ations:<br>VEGHTE T F<br>1940                                                                                                                                                                                                                                                                               |               |                   |
| Actual:<br>792 ft.                         | Туре:                                                                                                                                                                                                                                                                          | GASOLINE SERVICE STATIONS                                                                                                                                                                                                                                                                                   |               |                   |

Database(s) E

EDR ID Number EPA ID Number

| B4<br>SE<br>< 1/8<br>0.084 mi. | 16946 VENTURA BLVD<br>ENCINO, CA 91316                        |                                                   | EDR Hist Cleaner                     | 1015002989<br>N/A          |
|--------------------------------|---------------------------------------------------------------|---------------------------------------------------|--------------------------------------|----------------------------|
| 444 ft.                        | Site 1 of 2 in cluster B                                      |                                                   |                                      |                            |
| Relative:<br>Lower             | EDR Historical Cleaners:<br>Name:<br>Year:                    | ENCINO DRY CLEANERS<br>2001                       |                                      |                            |
| Actual:<br>780 ft.             | Address:                                                      | 16946 VENTURA BLVD                                |                                      |                            |
|                                | Name:<br>Year:<br>Address:                                    | ENCINO DRY CLEANERS<br>2002<br>16946 VENTURA BLVD |                                      |                            |
|                                | Name:<br>Year:<br>Address:                                    | ENCINO DRY CLEANERS<br>2004<br>16946 VENTURA BLVD |                                      |                            |
|                                | Name:<br>Year:<br>Address:                                    | ENCINO DRY CLEANERS<br>2006<br>16946 VENTURA BLVD |                                      |                            |
|                                | Name:<br>Year:<br>Address:                                    | ENCINO DRY CLEANERS<br>2010<br>16946 VENTURA BLVD |                                      |                            |
|                                | Name:<br>Year:<br>Address:                                    | ENCINO DRY CLEANERS<br>2012<br>16946 VENTURA BLVD |                                      |                            |
| B5<br>SE<br>< 1/8              | ENCINO DRY CLEANERS<br>16946 VENTURA BLVD<br>ENCINO, CA 91316 |                                                   | <br>RCRA-SQG<br>FINDS<br>DRYCLEANERS | 1000257985<br>CAD981637101 |

| ENCINO, CA 91316         | DRYCLEANERS                                                                                                                                                                                                                                                                                 | CABOOTOOT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site 2 of 2 in cluster B | HAZNET                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| RCRA-SQG:                |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Date form received by ag | jency:09/01/1996                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility name:           | ENCINO DRY CLEANERS                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Facility address:        | 16946 VENTURA BLVD                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                          | ENCINO, CA 91316                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EPA ID:                  | CAD981637101                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Mailing address:         | VENTURA BLVD                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                          | ENCINO, CA 91316                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Contact:                 | Not reported                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Contact address:         | Not reported                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                          | Not reported                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Contact country:         | US                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Contact telephone:       | Not reported                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Contact email:           | Not reported                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EPA Region:              | 09                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Classification:          | Small Small Quantity Generator                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Description:             | Handler: generates more than 100 and less than 1000 kg of hazardous                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ·                        | waste during any calendar month and accumulates less than 6000 kg of                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                          | hazardous waste at any time; or generates 100 kg or less of hazardous                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                          | Site 2 of 2 in cluster B<br>RCRA-SQG:<br>Date form received by ag<br>Facility name:<br>Facility address:<br>EPA ID:<br>Mailing address:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification: | Site 2 of 2 in cluster B       EMI<br>HAZNET         RCRA-SQG:       Date form received by agency: 09/01/1996         Facility name:       ENCINO DRY CLEANERS         Facility name:       ENCINO DRY CLEANERS         Facility address:       16946 VENTURA BLVD         ENCINO, CA 91316       ENCINO, CA 91316         EPA ID:       CAD981637101         Mailing address:       VENTURA BLVD         ENCINO, CA 91316       ENCINO, CA 91316         Contact:       Not reported         Contact:       Not reported         Contact country:       US         Contact telephone:       Not reported         Contact email:       Not reported |

Database(s)

EDR ID Number EPA ID Number

### ENCINO DRY CLEANERS (Continued)

| Owner/Operator Summary:<br>Owner/operator name:<br>Owner/operator address:<br>Owner/operator country:<br>Owner/operator telephone:<br>Legal status:<br>Owner/Operator Type:<br>Owner/Op start date:<br>Owner/Op end date:                                                                                                                                                                                                                                                                                                                     | RICHARD WINTERS<br>NOT REQUIRED<br>NOT REQUIRED, ME 99999<br>Not reported<br>(415) 555-1212<br>Private<br>Owner<br>Not reported<br>Not reported<br>Not reported                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner/operator name:<br>Owner/operator address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NOT REQUIRED<br>NOT REQUIRED<br>NOT REQUIRED, ME 99999                                                                                                                                                                                                                  |
| Owner/operator country:<br>Owner/operator telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Not reported<br>(415) 555-1212<br>Private                                                                                                                                                                                                                               |
| Legal status:<br>Owner/Operator Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Operator                                                                                                                                                                                                                                                                |
| Owner/Op start date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Not reported                                                                                                                                                                                                                                                            |
| Owner/Op end date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Not reported                                                                                                                                                                                                                                                            |
| Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous waste<br>Trater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burr<br>Used oil fuel marketer to burr<br>Used oil Specification market<br>Used oil transfer facility:<br>Used oil transporter: | active): No<br>: No<br>ste: No<br>HW: No<br>/: No<br>No<br>No<br>No<br>No<br>no<br>no<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N                                                                                                                        |
| Violation Status:<br>FINDS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No violations found                                                                                                                                                                                                                                                     |
| Registry ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 110002733588                                                                                                                                                                                                                                                            |
| Conservati<br>events and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | nation System<br>is a national information system that supports the Resource<br>on and Recovery Act (RCRA) program through the tracking of<br>I activities related to facilities that generate, transport,<br>tere, or dispece of bazardous waste. RCRAInfo allows RCRA |

1000257985

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

DRYCLEANERS: EPA Id: NAICS Code:

CAD981637101 81232

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Database(s) EPA ID

EDR ID Number EPA ID Number

1000257985

#### **ENCINO DRY CLEANERS (Continued)**

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated) SIC Code: 7211 SIC Description: Power Laundries, Family and Commercial Create Date: 07/03/1987 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported RKW, INC. Owner Name: Owner Address: 16946 VENTURA BLVD Owner Address 2: Not reported 8189868464 Owner Telephone: **RICHARD WINTERS** Contact Name: 16946 VENTURA BLVD Contact Address: Contact Address 2: Not reported Contact Telephone: 8189868464 Mailing Name: Not reported Mailing Address 1: 16946 VENTURA BLVD Mailing Address 2: Not reported Mailing City: **ENCINO** Mailing State: CA Mailing Zip: 913160000 Owner Fax: 8189861374 Region Code: 3 EMI: Year: 1987 County Code: 19 Air Basin: SC Facility ID: 17909 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 & Smllr Tons/Yr: 0 Year: 1990 County Code: 19 Air Basin: SC Facility ID: 17909 Air District Name: SC SIC Code: 7216 SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1 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

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### ENCINO DRY CLEANERS (Continued)

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

| HAZNET:                           | 1000057005                                                                                       |
|-----------------------------------|--------------------------------------------------------------------------------------------------|
| envid:<br>Year:                   | 1000257985<br>2008                                                                               |
| GEPAID:                           | CAD981637101                                                                                     |
| Contact:                          | RICHARD WINTERS                                                                                  |
| Telephone:                        | 8189868464                                                                                       |
| •                                 |                                                                                                  |
| Mailing Name:<br>Mailing Address: | Not reported<br>16946 VENTURA BLVD                                                               |
| Mailing City,St,Zip:              |                                                                                                  |
| Gen County:                       | Not reported                                                                                     |
| TSD EPA ID:                       | NVR000076158                                                                                     |
| TSD EFAID.                        | Not reported                                                                                     |
| Waste Category:                   | Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,                           |
| wasie Galegory.                   | etc)                                                                                             |
| Disposal Method:                  | Solvents Recovery                                                                                |
| Tons:                             | 0.22935                                                                                          |
| Cat Decode:                       |                                                                                                  |
| Method Decode:                    | Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)<br>Solvents Recovery |
|                                   | Los Angeles                                                                                      |
| Facility County:                  | LOS Aligeles                                                                                     |
| envid:                            | 1000257985                                                                                       |
| Year:                             | 2007                                                                                             |
| GEPAID:                           | CAD981637101                                                                                     |
| Contact:                          | RICHARD WINTERS                                                                                  |
| Telephone:                        | 8189868464                                                                                       |
| Mailing Name:                     | Not reported                                                                                     |
| Mailing Address:                  | 16946 VENTURA BLVD                                                                               |
| Mailing City,St,Zip:              | ENCINO, CA 913160000                                                                             |
| Gen County:                       | Not reported                                                                                     |
| TSD EPA ID:                       | NVR000076158                                                                                     |
| TSD County:                       | Not reported                                                                                     |
| Waste Category:                   | Aqueous solution with total organic residues less than 10 percent                                |
| Disposal Method:                  | Solvents Recovery                                                                                |
| Tons:                             | Not reported                                                                                     |
| Cat Decode:                       | Aqueous solution with total organic residues less than 10 percent                                |
| Method Decode:                    | Solvents Recovery                                                                                |
| Facility County:                  | Los Angeles                                                                                      |
|                                   |                                                                                                  |
| envid:                            | 1000257985                                                                                       |
| Year:                             | 2007                                                                                             |
| GEPAID:                           | CAD981637101                                                                                     |
| Contact:                          | RICHARD WINTERS                                                                                  |
| Telephone:                        | 8189868464                                                                                       |
| Mailing Name:                     | Not reported                                                                                     |
| Mailing Address:                  | 16946 VENTURA BLVD                                                                               |
| Mailing City,St,Zip:              | ENCINO, CA 913160000                                                                             |
| Gen County:                       | Not reported                                                                                     |
| TSD EPA ID:                       | NVR000076158                                                                                     |
| TSD County:                       | Not reported                                                                                     |
| Waste Category:                   | Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)                                           |
| Disposal Method:                  | Solvents Recovery                                                                                |
| Tons:                             | Not reported                                                                                     |
| Cat Decode:                       | Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)                                           |
| Method Decode:                    | Solvents Recovery                                                                                |
| Facility County:                  | Los Angeles                                                                                      |
|                                   |                                                                                                  |

Database(s)

EDR ID Number EPA ID Number

### 1000257985

### ENCINO DRY CLEANERS (Continued)

| envid:                                                                                                                                                                                                              | 1000257985                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year:                                                                                                                                                                                                               | 2007                                                                                                                                                                                                                                                                                                                                                     |
| GEPAID:                                                                                                                                                                                                             | CAD981637101                                                                                                                                                                                                                                                                                                                                             |
| Contact:                                                                                                                                                                                                            | RICHARD WINTERS                                                                                                                                                                                                                                                                                                                                          |
| Telephone:                                                                                                                                                                                                          | 8189868464                                                                                                                                                                                                                                                                                                                                               |
| Mailing Name:                                                                                                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                                                             |
| Mailing Address:                                                                                                                                                                                                    | 16946 VENTURA BLVD                                                                                                                                                                                                                                                                                                                                       |
| Mailing City,St,Zip:                                                                                                                                                                                                | ENCINO, CA 913160000                                                                                                                                                                                                                                                                                                                                     |
| Gen County:                                                                                                                                                                                                         | Not reported                                                                                                                                                                                                                                                                                                                                             |
| TSD EPA ID:                                                                                                                                                                                                         | NVR000076158                                                                                                                                                                                                                                                                                                                                             |
| TSD County:                                                                                                                                                                                                         | Not reported                                                                                                                                                                                                                                                                                                                                             |
| Waste Category:                                                                                                                                                                                                     | Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                     | etc)                                                                                                                                                                                                                                                                                                                                                     |
| Disposal Method:                                                                                                                                                                                                    | Solvents Recovery                                                                                                                                                                                                                                                                                                                                        |
| Tons:                                                                                                                                                                                                               | 0.25                                                                                                                                                                                                                                                                                                                                                     |
| Cat Decode:                                                                                                                                                                                                         | Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)                                                                                                                                                                                                                                                                              |
| Method Decode:                                                                                                                                                                                                      | Solvents Recovery                                                                                                                                                                                                                                                                                                                                        |
| Facility County:                                                                                                                                                                                                    | Los Angeles                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                          |
| envid:                                                                                                                                                                                                              | 1000257985                                                                                                                                                                                                                                                                                                                                               |
| Year:                                                                                                                                                                                                               | 2006                                                                                                                                                                                                                                                                                                                                                     |
| Year:<br>GEPAID:                                                                                                                                                                                                    | 2006<br>CAD981637101                                                                                                                                                                                                                                                                                                                                     |
| Year:<br>GEPAID:<br>Contact:                                                                                                                                                                                        | 2006<br>CAD981637101<br>RICHARD WINTERS                                                                                                                                                                                                                                                                                                                  |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:                                                                                                                                                                          | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464                                                                                                                                                                                                                                                                                                    |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:                                                                                                                                                         | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported                                                                                                                                                                                                                                                                                    |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:                                                                                                                                     | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD                                                                                                                                                                                                                                                              |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:                                                                                                             | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000                                                                                                                                                                                                                                      |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:                                                                                              | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported                                                                                                                                                                                                                      |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:                                                                               | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000                                                                                                                                                                                                                                      |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:                                                                | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158<br>Not reported                                                                                                                                                                                      |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:                                                                               | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158                                                                                                                                                                                                      |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:                                             | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158<br>Not reported<br>Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,<br>etc)                                                                                                    |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:                         | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158<br>Not reported<br>Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,<br>etc)<br>Recycler                                                                                        |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:                | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158<br>Not reported<br>Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,<br>etc)<br>Recycler<br>0.22                                                                                |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode: | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158<br>Not reported<br>Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,<br>etc)<br>Recycler<br>0.22<br>Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:                | 2006<br>CAD981637101<br>RICHARD WINTERS<br>8189868464<br>Not reported<br>16946 VENTURA BLVD<br>ENCINO, CA 913160000<br>Not reported<br>NVR000076158<br>Not reported<br>Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,<br>etc)<br>Recycler<br>0.22                                                                                |

<u>Click this hyperlink</u> while viewing on your computer to access 23 additional CA\_HAZNET: record(s) in the EDR Site Report.

| C6<br>ESE<br>1/8-1/4<br>0.128 mi.<br>675 ft. | MEIR BEN-DAVID<br>16919 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 1 of 9 in cluster C                                                                                               |                                                                                                                                                                      | SWEEPS UST<br>CA FID UST | S101587620<br>N/A |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>776 ft.     | SWEEPS UST:<br>Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status: | Not reported<br>4540<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |                          |                   |

**MEIR BEN-DAVID (Continued)** 

Capacity:

Container Num:

Year Installed:

Tank Capacity:

Not reported

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101587620

|                                                                                          | Capacity:                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reporte  | d                                                                                                                                                                                                                                                                                                        |          |                   |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|
|                                                                                          | Active Date:                                                                                                                                                                                                                                                                                                                                                                                                               | Not reporte  | d                                                                                                                                                                                                                                                                                                        |          |                   |
|                                                                                          | Tank Use:                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reporte  | d                                                                                                                                                                                                                                                                                                        |          |                   |
|                                                                                          | STG:                                                                                                                                                                                                                                                                                                                                                                                                                       | Not reporte  | d                                                                                                                                                                                                                                                                                                        |          |                   |
|                                                                                          | Content:                                                                                                                                                                                                                                                                                                                                                                                                                   | Not reporte  | d                                                                                                                                                                                                                                                                                                        |          |                   |
|                                                                                          | Number Of Tanks:                                                                                                                                                                                                                                                                                                                                                                                                           | 0            |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | CA FID UST:                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Facility ID:                                                                                                                                                                                                                                                                                                                                                                                                               | 19055824     |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Regulated By:                                                                                                                                                                                                                                                                                                                                                                                                              | UTNKA        |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Regulated ID:                                                                                                                                                                                                                                                                                                                                                                                                              | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Cortese Code:                                                                                                                                                                                                                                                                                                                                                                                                              | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | SIC Code:                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Facility Phone:                                                                                                                                                                                                                                                                                                                                                                                                            | 2130000000   |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Mail To:                                                                                                                                                                                                                                                                                                                                                                                                                   | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Mailing Address:                                                                                                                                                                                                                                                                                                                                                                                                           | 16919 VENTI  | JRA BLVD                                                                                                                                                                                                                                                                                                 |          |                   |
|                                                                                          | Mailing Address 2:                                                                                                                                                                                                                                                                                                                                                                                                         | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Mailing City,St,Zip:                                                                                                                                                                                                                                                                                                                                                                                                       | ENCINO 9131  | 60000                                                                                                                                                                                                                                                                                                    |          |                   |
|                                                                                          | Contact:                                                                                                                                                                                                                                                                                                                                                                                                                   | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Contact Phone:                                                                                                                                                                                                                                                                                                                                                                                                             | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | DUNs Number:                                                                                                                                                                                                                                                                                                                                                                                                               | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | NPDES Number:                                                                                                                                                                                                                                                                                                                                                                                                              | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | EPA ID:                                                                                                                                                                                                                                                                                                                                                                                                                    | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Comments:                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported |                                                                                                                                                                                                                                                                                                          |          |                   |
|                                                                                          | Status:                                                                                                                                                                                                                                                                                                                                                                                                                    | Active       |                                                                                                                                                                                                                                                                                                          |          |                   |
| 07                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                            | -            |                                                                                                                                                                                                                                                                                                          |          | 11004505050       |
| C7<br>ESE<br>1/8-1/4<br>0.145 mi.<br>763 ft.<br>Relative:<br>Lower<br>Actual:<br>775 ft. | SERVICE STATION 1947<br>16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 2 of 9 in cluster C<br>HIST UST:<br>Region:<br>Facility ID:<br>Facility Type:<br>Other Type:<br>Contact Name:<br>Telephone:<br>Owner Name:<br>Owner Address:<br>Owner City,St,Zip:<br>Total Tanks:<br>Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Used for:<br>Type of Fuel:<br>Container Construct<br>Leak Detection: |              | STATE<br>00000003865<br>Gas Station<br>Not reported<br>MEIR BEN-DAVID<br>8189862758<br>UNION OIL COMPANY OF CALIFORNI<br>3701 WILSHIRE BOULEVARD SUITE<br>LOS ANGELES, CA 90010<br>0004<br>001<br>1947-1<br>1973<br>00009940<br>PRODUCT<br>UNLEADED<br>Not reported<br>Stock Inventor, Pressure Test, 10 | HIST UST | U001567253<br>N/A |
| ESE<br>1/8-1/4<br>0.145 mi.<br>763 ft.<br>Relative:<br>Lower<br>Actual:                  | 16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 2 of 9 in cluster C<br>HIST UST:<br>Region:<br>Facility ID:<br>Facility ID:<br>Facility Type:<br>Other Type:<br>Contact Name:<br>Telephone:<br>Owner Name:<br>Owner Address:<br>Owner City,St,Zip:<br>Total Tanks:<br>Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Used for:<br>Type of Fuel:                                                   |              | 0000003865<br>Gas Station<br>Not reported<br>MEIR BEN-DAVID<br>8189862758<br>UNION OIL COMPANY OF CALIFORNI<br>3701 WILSHIRE BOULEVARD SUITE<br>LOS ANGELES, CA 90010<br>0004<br>001<br>1947-1<br>1973<br>00009940<br>PRODUCT<br>UNLEADED                                                                | HIST UST |                   |

1947-2

00009940

1973

Database(s)

EDR ID Number EPA ID Number

U001567253

### SERVICE STATION 1947 (Continued)

File Location: Potential Media Affect:

| Tank Used for:                    | PRODUCT                           |
|-----------------------------------|-----------------------------------|
| Type of Fuel:                     | PREMIUM                           |
| Container Construction Thickness: | Not reported                      |
| Leak Detection:                   | Stock Inventor, Pressure Test, 10 |
| Tank Num:                         | 003                               |
| Container Num:                    | 1947-3                            |
| Year Installed:                   | 1973                              |
| Tank Capacity:                    | 00005000                          |
| Tank Used for:                    | PRODUCT                           |
| Type of Fuel:                     | DIESEL                            |
| Container Construction Thickness: | Not reported                      |
| Leak Detection:                   | Stock Inventor, Pressure Test, 10 |
| Tank Num:                         | 004                               |
| Container Num:                    | 1947-4                            |
| Year Installed:                   | 1973                              |
| Tank Capacity:                    | 00000550                          |
| Tank Used for:                    | WASTE                             |
| Type of Fuel:                     | WASTE OIL                         |
| Container Construction Thickness: | Not reported                      |
| Leak Detection:                   | Stock Inventor, Pressure Test, 10 |

| C8<br>ESE<br>1/8-1/4<br>0.145 mi.<br>763 ft. | TOSCO CORPORATION #30417<br>16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 3 of 9 in cluster C                                                                                                               |                                                                                                                                                                                                                             | UST                  | U003942197<br>N/A |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>775 ft.     | UST:<br>Facility ID:<br>Permitting Agency:<br>Latitude:<br>Longitude:                                                                                                                                        | 24282<br>LOS ANGELES, CITY OF<br>34.160413<br>-118.500516                                                                                                                                                                   |                      |                   |
| C9<br>ESE<br>1/8-1/4<br>0.145 mi.<br>763 ft. | UNOCAL #1947<br>16900 VENTURA<br>ENCINO, CA 91316<br>Site 4 of 9 in cluster C                                                                                                                                |                                                                                                                                                                                                                             | LUST<br>HIST CORTESE | S100947429<br>N/A |
| Relative:<br>Lower<br>Actual:<br>775 ft.     | LUST:<br>Region:<br>Global Id:<br>Latitude:<br>Longitude:<br>Case Type:<br>Status:<br>Status Date:<br>Lead Agency:<br>Case Worker:<br>Local Agency:<br>RB Case Number:<br>LOC Case Number:<br>File Location: | STATE<br>T0603702148<br>34.1590977<br>-118.5011968<br>LUST Cleanup Site<br>Completed - Case Closed<br>09/10/1996<br>LOS ANGELES RWQCB (REGION 4)<br>YR<br>LOS ANGELES, CITY OF<br>913160234<br>Not reported<br>Not reported |                      |                   |

Aquifer used for drinking water supply

TC4515583.2s Page 15

Database(s)

EDR ID Number EPA ID Number

#### UNOCAL #1947 (Continued)

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact: T0603702148 Global Id: Contact Type: Regional Board Caseworker Contact Name: YUE RONG Organization Name: LOS ANGELES RWQCB (REGION 4) Address: 320 W. 4TH ST., SUITE 200 City: Los Angeles Email: yrong@waterboards.ca.gov Phone Number: Not reported Global Id: T0603702148 Contact Type: Local Agency Caseworker Contact Name: ELOY LUNA Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780 LOS ANGELES City: Email: eloy.luna@lacity.org Phone Number: Not reported Status History: Global Id: T0603702148 Status: Completed - Case Closed Status Date: 09/10/1996 T0603702148 Global Id: Open - Case Begin Date Status: Status Date: 11/17/1992 Global Id: T0603702148 Open - Site Assessment Status: Status Date: 11/20/1992 **Regulatory Activities:** Global Id: T0603702148 Action Type: Other 11/17/1992 Date: Action: Leak Discovery T0603702148 Global Id: Action Type: Other 11/20/1992 Date: Action: Leak Reported HIST CORTESE: CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: 913160234

#### S100947429

Database(s)

EDR ID Number EPA ID Number

| C10<br>ESE<br>1/8-1/4<br>0 145 mi | UNOCAL #1947<br>16900 VENTURA BLVD<br>ENCINO, CA 91316 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | LUST | S101296181<br>N/A |
|-----------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------|
| 763 ft.                           | Site 5 of 9 in cluster C                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |                   |
| 0.145 mi.                         |                                                        | T0603702148<br>Not reported<br>UNK<br>19050<br>BUNDY<br>Not reported<br>11/17/1992<br>2/18/1993<br>Not reported<br>Not reported<br>n Database:<br>Tank Closure<br>Not reported<br>UNK<br>Tank<br>OLD CASE #026033<br>Not reported<br>UNK<br>Tank<br>OLD CASE #026033<br>Not reported<br>Well (ft):<br>the Workplan Submitted<br>the Began:<br>Began:<br>d:<br>toring Began:<br>d:<br>toring Began:<br>Not reported<br>Not REPORTED | Not reported<br>11/20/1992<br>1/28/1997<br>9/10/1996<br>13496.224115263284735004303588<br>Tank<br>Not reported<br>Not reported |      |                   |
|                                   | Local Agency Staff:                                    | PEJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |                   |

| Map ID                                        |                                                                                                                                                                                                                                                                                                                                                                                 | MAP FINDINGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------|
| Direction<br>Distance<br>Elevation            | Site                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Database(s)                   | EDR ID Number<br>EPA ID Number |
|                                               | UNOCAL #1947 (Continued<br>Beneficial Use:<br>Priority:<br>Cleanup Fund Id:<br>Suspended:                                                                                                                                                                                                                                                                                       | i)<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               | S101296181                     |
|                                               | Assigned Name:<br>Summary:                                                                                                                                                                                                                                                                                                                                                      | Not reported<br>10/31/96 - SITE QUARTERLY REPORT<br>WELL ABANDONMENT REPORT<br>ABANDONMENT MANIFEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 11/04/96 -<br>01/28/97 - WELL |                                |
| C11<br>ESE<br>1/8-1/4<br>0.145 mi.<br>763 ft. | SERVICE STATION 1947<br>16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 6 of 9 in cluster C                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SWEEPS UST<br>CA FID UST      | S101618381<br>N/A              |
| 763 π.<br>Relative:                           | Site 6 of 9 in cluster C<br>SWEEPS UST:                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |                                |
| Lower                                         | Status:<br>Comp Number:                                                                                                                                                                                                                                                                                                                                                         | Not reported<br>296                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                |
| Actual:<br>775 ft.                            | Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:                                                                                                                                                                          | Not reported<br>Not reported<br>Not reported<br>19-050-000296-000001<br>Not reported<br>9940<br>Not reported<br>M.V. FUEL<br>PRODUCT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                |
|                                               | Content:<br>Number Of Tanks:<br>Status:                                                                                                                                                                                                                                                                                                                                         | REG UNLEADED<br>3<br>Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                                |
|                                               | Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:<br>Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id: | 296<br>Not reported<br>44-000051<br>Not reported<br>Not reported<br>Not reported<br>19-050-000296-000002<br>Not reported<br>9940<br>Not reported<br>M.V. FUEL<br>PRODUCT<br>REG UNLEADED<br>Not reported<br>Not reported<br>296<br>Not reported<br>296<br>Not reported<br>A4-000051<br>Not reported<br>Not reported |                               |                                |

Database(s)

EDR ID Number EPA ID Number

### SERVICE STATION 1947 (Continued)

|                        | Johnnaed)            |
|------------------------|----------------------|
| SWRCB Tank Id:         | 19-050-000296-000003 |
| Tank Status:           | Not reported         |
| Capacity:              | 5000                 |
|                        |                      |
| Active Date:           | Not reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | PRODUCT              |
| Content:               | DIESEL               |
| Number Of Tanks:       | Not reported         |
|                        |                      |
| Status:                | Active               |
| Comp Number:           | 296                  |
| Number:                | 9                    |
|                        | 44-000051            |
| Board Of Equalization: |                      |
| Referral Date:         | 03-11-93             |
| Action Date:           | 03-15-94             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 19-050-000296-000004 |
| Tank Status:           | A                    |
| Capacity:              | 500                  |
| Active Date:           | 01-29-93             |
| Tank Use:              | OIL                  |
| STG:                   | W                    |
|                        |                      |
| Content:               | WASTE OIL            |
| Number Of Tanks:       | 4                    |
| Otation                | A - 1                |
| Status:                | Active               |
| Comp Number:           | 296                  |
| Number:                | 9                    |
| Board Of Equalization: | 44-000051            |
| Referral Date:         | 03-11-93             |
| Action Date:           | 03-15-94             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | 296                  |
| SWRCB Tank Id:         | 19-050-000296-000005 |
| Tank Status:           | Α                    |
| Capacity:              | 12000                |
| Active Date:           | 01-29-93             |
| Tank Use:              | M.V. FUEL            |
|                        | P                    |
| STG:                   | •                    |
| Content:               | REG UNLEADED         |
| Number Of Tanks:       | Not reported         |
| Ctatua                 | Active               |
| Status:                | Active               |
| Comp Number:           | 296                  |
| Number:                | 9                    |
| Board Of Equalization: | 44-000051            |
| Referral Date:         | 03-11-93             |
| Action Date:           | 03-15-94             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | 296                  |
| SWRCB Tank Id:         | 19-050-000296-000006 |
| Tank Status:           | A                    |
|                        |                      |
| Capacity:              | 12000                |
| Active Date:           | 01-29-93             |
| Tank Use:              | M.V. FUEL            |
| STG:                   | Р                    |
|                        |                      |

### S101618381

Database(s)

EDR ID Number EPA ID Number

| Content:                                                                                                                                                                                                                                                                                                             | PRM UNLEADED                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Number Of Tanks:                                                                                                                                                                                                                                                                                                     | Not reported                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                 |
| Status:                                                                                                                                                                                                                                                                                                              | Active                                                                                                                                                                                                                                                                                                                                                                          |
| Comp Number:                                                                                                                                                                                                                                                                                                         | 296                                                                                                                                                                                                                                                                                                                                                                             |
| Number:                                                                                                                                                                                                                                                                                                              | 9                                                                                                                                                                                                                                                                                                                                                                               |
| Board Of Equalization                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                 |
| Referral Date:                                                                                                                                                                                                                                                                                                       | 03-11-93                                                                                                                                                                                                                                                                                                                                                                        |
| Action Date:                                                                                                                                                                                                                                                                                                         | 03-15-94                                                                                                                                                                                                                                                                                                                                                                        |
| Created Date:                                                                                                                                                                                                                                                                                                        | 02-29-88                                                                                                                                                                                                                                                                                                                                                                        |
| Owner Tank Id:                                                                                                                                                                                                                                                                                                       | 296                                                                                                                                                                                                                                                                                                                                                                             |
| SWRCB Tank Id:                                                                                                                                                                                                                                                                                                       | 19-050-000296-000007                                                                                                                                                                                                                                                                                                                                                            |
| Tank Status:                                                                                                                                                                                                                                                                                                         | A                                                                                                                                                                                                                                                                                                                                                                               |
| Capacity:                                                                                                                                                                                                                                                                                                            | 5000                                                                                                                                                                                                                                                                                                                                                                            |
| Active Date:                                                                                                                                                                                                                                                                                                         | 01-29-93                                                                                                                                                                                                                                                                                                                                                                        |
| Tank Use:                                                                                                                                                                                                                                                                                                            | M.V. FUEL                                                                                                                                                                                                                                                                                                                                                                       |
| STG:                                                                                                                                                                                                                                                                                                                 | Р                                                                                                                                                                                                                                                                                                                                                                               |
| Content:                                                                                                                                                                                                                                                                                                             | DIESEL                                                                                                                                                                                                                                                                                                                                                                          |
| Number Of Tanks:                                                                                                                                                                                                                                                                                                     | Not reported                                                                                                                                                                                                                                                                                                                                                                    |
| CA FID UST:<br>Facility ID:<br>Regulated By:<br>Regulated ID:<br>Cortese Code:<br>SIC Code:<br>Facility Phone:<br>Mail To:<br>Mailing Address:<br>Mailing Address 2:<br>Mailing Address 2:<br>Mailing City,St,Zip:<br>Contact:<br>Contact Phone:<br>DUNs Number:<br>NPDES Number:<br>EPA ID:<br>Comments:<br>Status: | 19002621<br>UTNKA<br>00003865<br>Not reported<br>Not reported<br>8189862758<br>Not reported<br>3701 WILSHIRE BLVD<br>Not reported<br>ENCINO 913160000<br>Not reported<br>Not reported<br>Active |
|                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                 |

| TOSCO 30417<br>16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 7 of 9 in cluster C |                                                                                                                                                                                                                                   | RCRA-LQG                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RCRA-LQG:                                                                         |                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                            |
| Date form received by agenc                                                       | y:02/02/2002                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                            |
| Facility name:                                                                    | TOSCO 30417                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                            |
| Facility address:                                                                 | 16900 VENTURA BLVD                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                   | ENCINO, CA 91316                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                            |
| EPA ID:                                                                           | CAL000176034                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                            |
| Mailing address:                                                                  | PO BOX 52085                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                   | PHOENIX, AZ 85072                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                            |
| Contact:                                                                          | STEVE BOYD                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                            |
| Contact address:                                                                  | Not reported                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                   | Not reported                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                            |
| Contact country:                                                                  | US                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                   | 16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 7 of 9 in cluster C<br>RCRA-LQG:<br>Date form received by agence<br>Facility name:<br>Facility address:<br>EPA ID:<br>Mailing address:<br>Contact:<br>Contact:<br>Contact address: | 16900 VENTURA BLVD<br>ENCINO, CA 91316<br>Site 7 of 9 in cluster C<br>RCRA-LQG:<br>Date form received by agency:02/02/2002<br>Facility name: TOSCO 30417<br>Facility address: 16900 VENTURA BLVD<br>ENCINO, CA 91316<br>EPA ID: CAL000176034<br>Mailing address: PO BOX 52085<br>PHOENIX, AZ 85072<br>Contact: STEVE BOYD<br>Contact address: Not reported<br>Not reported |

S101618381

TC4515583.2s Page 20

1007200372

CAL000176034

C13

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### TOSCO 30417 (Continued) 1007200372 Contact telephone: (714) 428-6572 Not reported Contact email: EPA Region: 09 Classification: Large Quantity Generator Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Violation Status: No violations found HIST UST **UNION OIL SERVICE STATION #194** U001567258 N/A

| ESE<br>1/8-1/4<br>0.145 mi. | 16900 VENTURA BLVD<br>ENCINO, CA 91316                                                                                              |                                                                                                                                                                  |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 763 ft.                     | Site 8 of 9 in cluster C                                                                                                            |                                                                                                                                                                  |
| Relative:<br>Lower          | HIST UST:<br>Region:                                                                                                                | STATE                                                                                                                                                            |
| Actual:                     | Facility ID:                                                                                                                        | 00000055759                                                                                                                                                      |
| 775 ft.                     | Facility Type:<br>Other Type:<br>Contact Name:<br>Telephone:<br>Owner Name:<br>Owner Address:<br>Owner City,St,Zip:<br>Total Tanks: | Gas Station<br>Not reported<br>MEIR BEN-DAVID<br>8189862758<br>UNION OIL COMPANY OF CALIFORNI<br>3701 WILSHIRE BOULEVARD - SUIT<br>LOS ANGELES, CA 90010<br>0001 |
|                             | Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:                                                                    | 001<br>1<br>Not reported<br>0000000                                                                                                                              |

| Map ID             | MAP FINDINGS                                    |                                                   |              |               |
|--------------------|-------------------------------------------------|---------------------------------------------------|--------------|---------------|
| Direction          | L                                               |                                                   |              |               |
| Distance           | -                                               |                                                   |              | EDR ID Number |
| Elevation          | Site                                            |                                                   | Database(s)  | EPA ID Number |
|                    |                                                 |                                                   |              |               |
|                    |                                                 |                                                   |              |               |
|                    | UNION OIL SERVICE STATION #                     | (194 (Continued)                                  |              | U001567258    |
|                    | Tank Used for:                                  | WASTE                                             |              |               |
|                    | Type of Fuel:                                   | WASTE OIL                                         |              |               |
|                    | Container Construction Thick<br>Leak Detection: | kness: Not reported<br>None                       |              |               |
|                    | Louis Dottomon.                                 |                                                   |              |               |
|                    |                                                 |                                                   |              |               |
| C14                | ENCINO CENTER CLEANERS                          |                                                   | DRYCLEANERS  | S106858434    |
| ESE                | 16903 VENTURA BLVD                              |                                                   | DITIOLEANENO | N/A           |
| 1/8-1/4            | ENCINO, CA 91316                                |                                                   |              |               |
| 0.149 mi.          |                                                 |                                                   |              |               |
| 788 ft.            | Site 9 of 9 in cluster C                        |                                                   |              |               |
| Relative:          | DRYCLEANERS:                                    |                                                   |              |               |
| Lower              | EPA Id:                                         | CAL000289317                                      |              |               |
| Ashuali            | NAICS Code:                                     | 81232                                             |              |               |
| Actual:<br>774 ft. | NAICS Description:                              | Drycleaning and Laundry Services (except Coin-Ope | rated)       |               |
|                    | SIC Code:<br>SIC Description:                   | 7211<br>Power Laundries, Family and Commercial    |              |               |
|                    | Create Date:                                    | 12/17/2004                                        |              |               |
|                    | Facility Active:                                | Yes                                               |              |               |
|                    | Inactive Date:                                  | Not reported                                      |              |               |
|                    | Facility Addr2:                                 | Not reported                                      |              |               |
|                    | Owner Name:                                     | CALVIN LEE                                        |              |               |
|                    | Owner Address:                                  | 12064 WOOD RANCH RD                               |              |               |
|                    | Owner Address 2:<br>Owner Telephone:            | Not reported<br>8184021337                        |              |               |
|                    | Contact Name:                                   | CALVIN LEE                                        |              |               |
|                    | Contact Address:                                | 16903 VENTURA BLVD                                |              |               |
|                    | Contact Address 2:                              | Not reported                                      |              |               |
|                    | Contact Telephone:                              | 8189953312                                        |              |               |
|                    | Mailing Name:                                   | Not reported                                      |              |               |
|                    | Mailing Address 1:                              | 16903 VENTURA BLVD                                |              |               |
|                    | Mailing Address 2:                              | Not reported                                      |              |               |
|                    | Mailing City:<br>Mailing State:                 | ENCINO<br>CA                                      |              |               |
|                    | Mailing Zip:                                    | 913160000                                         |              |               |
|                    | Owner Fax:                                      | 000000000                                         |              |               |
|                    | Region Code:                                    | 3                                                 |              |               |
|                    |                                                 |                                                   |              |               |
| D15                | FIRE STATION #83                                |                                                   | LUST         | S110326483    |
| ENE                | 4960 BALBOA BLVD                                |                                                   | 2031         | N/A           |
| 1/8-1/4            | ENCINO, CA 91316                                |                                                   |              |               |
| 0.191 mi.          |                                                 |                                                   |              |               |
| 1009 ft.           | Site 1 of 5 in cluster D                        |                                                   |              |               |
| Relative:          | LUST:                                           |                                                   |              |               |
| Lower              | Region:                                         | STATE                                             |              |               |
| A                  | Global Id:                                      | T1000002040                                       |              |               |
| Actual:<br>764 ft. | Latitude:                                       | 34.161405                                         |              |               |
| 704 IL             | Longitude:                                      | -118.500616                                       |              |               |
|                    | Case Type:                                      | LUST Cleanup Site                                 |              |               |
|                    | Status:<br>Status Date:                         | Completed - Case Closed<br>10/15/2010             |              |               |
|                    | Lead Agency:                                    | LOS ANGELES RWQCB (REGION 4)                      |              |               |
|                    | Case Worker:                                    | JW                                                |              |               |
|                    | Local Agency:                                   | LOS ANGELES, CITY OF                              |              |               |
|                    | BB Case Number                                  | 913160389                                         |              |               |

913160389

RB Case Number:

Database(s)

EDR ID Number EPA ID Number

#### S110326483

#### FIRE STATION #83 (Continued)

LOC Case Number: 36394 **Regional Board** File Location: Soil Potential Media Affect: Potential Contaminants of Concern: Diesel Site History: Not reported Click here to access the California GeoTracker records for this facility: Contact: Global Id: T1000002040 Contact Type: Regional Board Caseworker JIMMIE WOO Contact Name: 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: T1000002040 Contact Type: Local Agency Caseworker Contact Name: ELOY LUNA Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780 City: LOS ANGELES Email: eloy.luna@lacity.org Phone Number: Not reported Status History: T1000002040 Global Id: Status: Completed - Case Closed Status Date: 10/15/2010 Global Id: T1000002040 Status: Open - Case Begin Date 10/15/2009 Status Date: Global Id: T1000002040 Status: Open - Referred 04/29/2010 Status Date: T1000002040 Global Id: Status: **Open - Site Assessment** Status Date: 06/07/2010 **Regulatory Activities:** Global Id: T1000002040 Action Type: ENFORCEMENT Date: 10/15/2010 Closure/No Further Action Letter Action: Global Id: T1000002040 Action Type: ENFORCEMENT 06/07/2010 Date: Action: Staff Letter Global Id: T1000002040 Action Type: RESPONSE

Lower

Actual:

763 ft.

Region:

Facility ID:

Facility Type: Other Type:

Contact Name:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### FIRE STATION #83 (Continued)

| Date:        | 08/20/2010              |
|--------------|-------------------------|
| Action:      | Other Report / Document |
| Global Id:   | T10000002040            |
| Action Type: | Other                   |
| Date:        | 10/15/2009              |
| Action:      | Leak Stopped            |
| Global Id:   | T10000002040            |
| Action Type: | Other                   |
| Date:        | 05/12/2010              |
| Action:      | Leak Reported           |
| Global Id:   | T1000002040             |
| Action Type: | Other                   |
| Date:        | 10/15/2009              |
| Action:      | Leak Discovery          |

### S110326483

S101583647 N/A

| D16<br>ENE<br>1/8-1/4<br>0.194 mi.             | LOS ANGELES FIRE ST<br>5001 BALBOA BLVD<br>ENCINO, CA 91316                                                                                                                                                                                                                                                            | ATION 83                                                                                                                                                                                                                                                                                            | CA FID UST |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1026 ft.                                       | Site 2 of 5 in cluster D                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                     |            |
| Relative:<br>Lower<br>Actual:<br>763 ft.       | CA FID UST:<br>Facility ID:<br>Regulated By:<br>Regulated ID:<br>Cortese Code:<br>SIC Code:<br>Facility Phone:<br>Mail To:<br>Mailing Address 2:<br>Mailing Address 2:<br>Mailing Address 2:<br>Mailing City,St,Zip:<br>Contact:<br>Contact Phone:<br>DUNs Number:<br>NPDES Number:<br>EPA ID:<br>Comments:<br>Status: | 19005193<br>UTNKA<br>00050525<br>Not reported<br>2134855846<br>Not reported<br>200 N MAIN STREET-ROOM<br>Not reported<br>ENCINO 913160000<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Active |            |
| D17<br>ENE<br>1/8-1/4<br>0.194 mi.<br>1026 ft. | FIRE STATION 83<br>5001 BALBOA BLVD<br>ENCINO, CA 91316<br>Site 3 of 5 in cluster D                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                     | HIST UST   |
| Relative:                                      | HIST UST:                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                     |            |

STATE

Other

00000050525

FIRE STATION

Not reported

U001567248 N/A

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U001567248

### FIRE STATION 83 (Continued)

Telephone:

Owner Name:

Total Tanks:

Owner Address:

Owner City,St,Zip:

8189898683 CITY OF LOS ANGELES 200 N. MAN ST. LOS ANGELES, CA 90012 0001

001 Tank Num: Container Num: FS83-1 Not reported 00000500 Year Installed: Tank Capacity: Tank Used for: PRODUCT Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

> RCRA-SQG 1000229511

CAD981988124

| D18<br>ENE<br>1/8-1/4<br>0.194 mi.       | LA FIRE STA 83<br>5001 BALBOA BLV<br>ENCINO, CA 91316                                                                                                                                                                                                                              | RCRA-SQG<br>FINDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (  |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1026 ft.                                 | Site 4 of 5 in cluster D                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |
| Relative:<br>Lower<br>Actual:<br>763 ft. | RCRA-SQG:<br>Date form received by agenc<br>Facility name:<br>Facility address:<br>EPA ID:<br>Mailing address:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification:<br>Description: | y:03/25/1987<br>LA FIRE STA 83<br>5001 BALBOA BLV<br>ENCINO, CA 91316<br>CAD981988124<br>200 N MAIN RM EIGHTH HUNDREDCH<br>LOS ANGELES, CA 90012<br>ENVIRONMENTAL MANAGER<br>5001 BALBOA BLV<br>ENCINO, CA 91401<br>US<br>(213) 485-7527<br>Not reported<br>09<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than 1000 kg of hazardous<br>waste during any calendar month and accumulates less than 6000 kg of<br>hazardous waste at any time; or generates 100 kg or less of hazardous<br>waste during any calendar month, and accumulates more than 1000 kg of<br>hazardous waste at any time | of |
|                                          | Owner/Operator Summary:<br>Owner/operator name:<br>Owner/operator address:<br>Owner/operator country:<br>Owner/operator telephone:<br>Legal status:<br>Owner/Operator Type:<br>Owner/Op start date:<br>Owner/Op end date:<br>Owner/operator name:<br>Owner/operator address:       | CITY OF LOS ANGELES<br>NOT REQUIRED<br>NOT REQUIRED, ME 99999<br>Not reported<br>(415) 555-1212<br>Municipal<br>Owner<br>Not reported<br>Not reported<br>Not reported<br>NOT REQUIRED<br>NOT REQUIRED<br>NOT REQUIRED, ME 99999                                                                                                                                                                                                                                                                                                                                                                                                  |    |

Database(s)

EDR ID Number **EPA ID Number** 

| 1000229511 |
|------------|
|------------|

.

#### LA FIRE STA 83 (Continued)

| Owner/operator country:   | Not reported   |
|---------------------------|----------------|
| Owner/operator telephone: | (415) 555-1212 |
| Legal status:             | Municipal      |
| Owner/Operator Type:      | Operator       |
| Owner/Op start date:      | Not reported   |
| Owner/Op end date:        | Not reported   |
|                           |                |

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

Violation Status:

No violations found

FINDS:

Registry ID:

110006475527

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.

| D19<br>ENE<br>1/8-1/4<br>0.194 mi.<br>1026 ft. | LOS ANGELES FIRE STATIO<br>5001 BALBOA BLVD<br>ENCINO, CA 91316<br>Site 5 of 5 in cluster D | N 83                                                    |
|------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Relative:<br>Lower<br>Actual:<br>763 ft.       | UST:<br>Facility ID:<br>Permitting Agency:<br>Latitude:<br>Longitude:                       | 24494<br>LOS ANGELES, CITY OF<br>34.16184<br>-118.50109 |

U003780910 UST SWEEPS UST N/A

SWEEPS UST:

Database(s)

EDR ID Number EPA ID Number

### LOS ANGELES FIRE STATION 83 (Continued)

| Status:                                                                                                                                                                                                    | Not reported                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Comp Number:                                                                                                                                                                                               | 2706                                                                                                                                        |
| Number:                                                                                                                                                                                                    | Not reported                                                                                                                                |
| Board Of Equalization:                                                                                                                                                                                     | 44-012042                                                                                                                                   |
| Referral Date:                                                                                                                                                                                             | Not reported                                                                                                                                |
| Action Date:                                                                                                                                                                                               | Not reported                                                                                                                                |
| Created Date:                                                                                                                                                                                              | Not reported                                                                                                                                |
| Owner Tank Id:                                                                                                                                                                                             | Not reported                                                                                                                                |
| SWRCB Tank Id:                                                                                                                                                                                             | 19-050-002706-000001                                                                                                                        |
| Tank Status:                                                                                                                                                                                               | Not reported                                                                                                                                |
| Capacity:                                                                                                                                                                                                  | 500                                                                                                                                         |
| Active Date:                                                                                                                                                                                               | Not reported                                                                                                                                |
| Tank Use:                                                                                                                                                                                                  | M.V. FUEL                                                                                                                                   |
| STG:                                                                                                                                                                                                       | PRODUCT                                                                                                                                     |
| Content:                                                                                                                                                                                                   | DIESEL                                                                                                                                      |
| Number Of Tanks:                                                                                                                                                                                           | 1                                                                                                                                           |
|                                                                                                                                                                                                            |                                                                                                                                             |
|                                                                                                                                                                                                            |                                                                                                                                             |
| Status:                                                                                                                                                                                                    | Active                                                                                                                                      |
| Status:<br>Comp Number:                                                                                                                                                                                    | Active<br>2706                                                                                                                              |
|                                                                                                                                                                                                            |                                                                                                                                             |
| Comp Number:                                                                                                                                                                                               | 2706                                                                                                                                        |
| Comp Number:<br>Number:                                                                                                                                                                                    | 2706<br>4                                                                                                                                   |
| Comp Number:<br>Number:<br>Board Of Equalization:                                                                                                                                                          | 2706<br>4<br>44-012042                                                                                                                      |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:                                                                                                                                        | 2706<br>4<br>44-012042<br>10-30-92                                                                                                          |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:                                                                                                                        | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94                                                                                              |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:                                                                                                       | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88                                                                                  |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:                                                                                     | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706                                                                    |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:                                                                   | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706<br>19-050-002706-000002                                            |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:                                                   | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706<br>19-050-002706-000002<br>A                                       |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:                                      | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706<br>19-050-002706-000002<br>A<br>1000                               |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:                      | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706<br>19-050-002706-000002<br>A<br>1000<br>10-30-92                   |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:         | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706<br>19-050-002706-000002<br>A<br>1000<br>10-30-92<br>M.V. FUEL      |
| Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG: | 2706<br>4<br>44-012042<br>10-30-92<br>04-05-94<br>02-29-88<br>0000002706<br>19-050-002706-000002<br>A<br>1000<br>10-30-92<br>M.V. FUEL<br>P |

# 20 SHELL SERVICE STATION ESE 16801 VENTURA BLVD. 1/4-1/2 ENCINO, CA 91436 0.301 mi.

LUST:

1590 ft.

Relative: Lower

Actual: 770 ft. Region: STATE Global Id: T0603731887 34.159077 Latitude: Longitude: -118.499003 LUST Cleanup Site Case Type: Status: Completed - Case Closed Status Date: 07/03/2012 Lead Agency: LOS ANGELES RWQCB (REGION 4) Case Worker: CET Local Agency: LOS ANGELES, CITY OF RB Case Number: 914360252 LOC Case Number: 30350 File Location: Not reported Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Site History: Not reported

### U003780910

LUST U001568301 HIST UST N/A

Database(s)

EDR ID Number EPA ID Number

U001568301

### SHELL SERVICE STATION (Continued)

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

Contact: Global Id: T0603731887 Contact Type: Regional Board Caseworker Contact Name: CHANDRA TYLER Organization Name: LOS ANGELES RWQCB (REGION 4) Address: Not reported City: **R4 UNKNOWN** Email: cetyler@waterboards.ca.gov Phone Number: Not reported Global Id: T0603731887 Local Agency Caseworker Contact Type: Contact Name: ELOY LUNA Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780 City: LOS ANGELES Email: eloy.luna@lacity.org Phone Number: Not reported Status History: Global Id: T0603731887 Completed - Case Closed Status: Status Date: 07/03/2012 Global Id: T0603731887 Status: Open - Case Begin Date 05/05/2005 Status Date: Global Id: T0603731887 Status: **Open - Site Assessment** Status Date: 05/05/2005 Global Id: T0603731887 Status: **Open - Site Assessment** Status Date: 05/01/2006 T0603731887 Global Id: Status: **Open - Site Assessment** Status Date: 12/10/2007 Regulatory Activities: Global Id: T0603731887 Action Type: RESPONSE Date: 07/15/2007 Monitoring Report - Quarterly Action: T0603731887 Global Id: Action Type: RESPONSE Date: 01/15/2010 Action: Monitoring Report - Semi-Annually T0603731887 Global Id: Action Type: RESPONSE Date: 04/15/2011

Database(s)

EDR ID Number EPA ID Number

### SHELL SERVICE STATION (Continued)

| Action:      | Monitoring Report - Semi-Annually     |
|--------------|---------------------------------------|
| Global ld:   | T0603731887                           |
| Action Type: | REMEDIATION                           |
| Date:        | 11/23/2004                            |
| Action:      | Excavation                            |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/15/2008                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/14/2009                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/15/2010                            |
| Action:      | Monitoring Report - Semi-Annually     |
| Global ld:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 11/17/2009                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/15/2006                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/15/2007                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/15/2008                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/15/2010                            |
| Action:      | Monitoring Report - Semi-Annually     |
| Global Id:   | T0603731887                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 11/29/2005                            |
| Action:      | Staff Letter                          |
| Global Id:   | T0603731887                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/13/2009                            |
| Action:      | Well Installation Report              |

### U001568301

Database(s)

EDR ID Number **EPA ID Number** 

#### SHELL SERVICE STATION (Continued)

Global Id:

Global Id:

Global Id:

Date: Action:

Date: Action:

Date:

Action:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Global Id:

Global Id:

Action:

Global Id:

Global Id:

Global Id:

T0603731887 RESPONSE Action Type: 07/15/2009 Monitoring Report - Semi-Annually T0603731887 Action Type: Other 05/05/2005 Leak Discovery T0603731887 Action Type: RESPONSE 04/15/2007 Monitoring Report - Quarterly T0603731887 RESPONSE Action Type: 12/10/2007 Soil and Water Investigation Workplan T0603731887 Action Type: RESPONSE 04/15/2011 Soil and Water Investigation Workplan - Addendum T0603731887 Action Type: ENFORCEMENT 06/15/2009 Staff Letter T0603731887 Action Type: RESPONSE 06/15/2011 Site Assessment Report T0603731887 Action Type: RESPONSE 07/15/2011 Monitoring Report - Semi-Annually T0603731887 Action Type: RESPONSE 04/01/2008 Well Installation Report T0603731887 Action Type: RESPONSE 01/15/2008 Monitoring Report - Quarterly T0603731887 Action Type: Other 05/05/2005 Leak Reported T0603731887 Action Type: RESPONSE

### U001568301

TC4515583.2s Page 30

Database(s)

EDR ID Number **EPA ID Number** 

### SHELL SERVICE STATION (Continued)

| Date:                            | 10/15/2011                                        |
|----------------------------------|---------------------------------------------------|
| Action:                          | Monitoring Report - Semi-Annually                 |
| Action.                          | Monitoring Report - Serni-Annually                |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | ENFORCEMENT                                       |
| Date:                            | 06/01/2012                                        |
| Action:                          | Notification - Preclosure                         |
|                                  |                                                   |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | ENFORCEMENT                                       |
| Date:                            | 07/03/2012                                        |
| Action:                          | Closure/No Further Action Letter                  |
|                                  |                                                   |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 01/15/2009                                        |
| Action:                          | Monitoring Report - Quarterly                     |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | ENFORCEMENT                                       |
| Date:                            | 07/03/2012                                        |
| Action:                          | Closure/No Further Action Letter                  |
|                                  |                                                   |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 10/15/2007                                        |
| Action:                          | Monitoring Report - Quarterly                     |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 10/15/2010                                        |
| Action:                          | Monitoring Report - Semi-Annually                 |
|                                  | <b>U</b> .                                        |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 12/07/2010                                        |
| Action:                          | Soil and Water Investigation Workplan             |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 01/15/2012                                        |
| Action:                          | Monitoring Report - Semi-Annually                 |
|                                  |                                                   |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 10/15/2008                                        |
| Action:                          | Monitoring Report - Quarterly                     |
| Global Id:                       | T0603731887                                       |
| Action Type:                     | RESPONSE                                          |
| Date:                            | 05/01/2006                                        |
| Action:                          | Soil and Water Investigation Workplan             |
|                                  |                                                   |
| Global Id:                       | T0603731887                                       |
| A ation Tunan                    | DEODONOE                                          |
| Action Type:                     | RESPONSE                                          |
| Action Type:<br>Date:<br>Action: | RESPONSE<br>12/29/2005<br>Other Report / Document |

### U001568301

Database(s)

EDR ID Number EPA ID Number

### SHELL SERVICE STATION (Continued)

| Global Id:   | T0603731887                       |
|--------------|-----------------------------------|
| Action Type: | RESPONSE                          |
| Date:        | 01/15/2011                        |
| Action:      | Monitoring Report - Semi-Annually |

# HIST UST:

| IIST UST:<br>Region:<br>Facility ID:<br>Facility Type:<br>Other Type:<br>Contact Name:<br>Telephone:<br>Owner Name:<br>Owner Address:<br>Owner City,St,Zip:<br>Total Tanks: | STATE<br>00000033934<br>Gas Station<br>Not reported<br>SAME<br>8189959186<br>SHELL OIL COMPANY<br>P.O. BOX 4848<br>ANAHEIM, CA 92803<br>0005 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Tank Num:                                                                                                                                                                   | 001                                                                                                                                          |
| Container Num:                                                                                                                                                              | 1                                                                                                                                            |
| Year Installed:                                                                                                                                                             | 1965                                                                                                                                         |
| Tank Capacity:                                                                                                                                                              | 00000550                                                                                                                                     |
| Tank Used for:                                                                                                                                                              | WASTE                                                                                                                                        |
| Type of Fuel:                                                                                                                                                               | WASTE OIL                                                                                                                                    |
| Container Construction Thickness:                                                                                                                                           | 12                                                                                                                                           |
| Leak Detection:                                                                                                                                                             | Stock Inventor, 10                                                                                                                           |
| Tank Num:                                                                                                                                                                   | 002                                                                                                                                          |
| Container Num:                                                                                                                                                              | 2                                                                                                                                            |
| Year Installed:                                                                                                                                                             | 1965                                                                                                                                         |
| Tank Capacity:                                                                                                                                                              | 00005000                                                                                                                                     |
| Tank Used for:                                                                                                                                                              | PRODUCT                                                                                                                                      |
| Type of Fuel:                                                                                                                                                               | REGULAR                                                                                                                                      |
| Container Construction Thickness:                                                                                                                                           | 1/4                                                                                                                                          |
| Leak Detection:                                                                                                                                                             | Stock Inventor, 10                                                                                                                           |
| Tank Num:                                                                                                                                                                   | 003                                                                                                                                          |
| Container Num:                                                                                                                                                              | 3                                                                                                                                            |
| Year Installed:                                                                                                                                                             | 1965                                                                                                                                         |
| Tank Capacity:                                                                                                                                                              | 00005000                                                                                                                                     |
| 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:                                                                                                                                                             | 1965                                                                                                                                         |
| Tank Capacity:                                                                                                                                                              | 00008000                                                                                                                                     |
| Tank Used for:                                                                                                                                                              | PRODUCT                                                                                                                                      |
| Type of Fuel:                                                                                                                                                               | UNLEADED                                                                                                                                     |
| Container Construction Thickness:                                                                                                                                           | 1/4                                                                                                                                          |
| Leak Detection:                                                                                                                                                             | Stock Inventor, 10                                                                                                                           |
| Tank Num:                                                                                                                                                                   | 005                                                                                                                                          |
| Container Num:                                                                                                                                                              | 5                                                                                                                                            |
| Year Installed:                                                                                                                                                             | 1970                                                                                                                                         |

### U001568301

Database(s)

EDR ID Number EPA ID Number

|                                             | SHELL SERVICE STATION (C                                                                                                                                                                                                                                                                                                                                          | ontinued                                                                                                                                                                                                                                                                                            | 1)                                                                                                                                                                                           |                                      | U001568301 |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------|
|                                             | Tank Capacity:<br>Tank Used for:<br>Type of Fuel:<br>Container Construction Th<br>Leak Detection:                                                                                                                                                                                                                                                                 | ickness:                                                                                                                                                                                                                                                                                            | 00008000<br>PRODUCT<br>PREMIUM<br>1/4<br>Stock Inventor, 10                                                                                                                                  |                                      |            |
| 21<br>ESE<br>1/2-1<br>0.869 mi.<br>4588 ft. | ENCINO CENTER CLEANERS<br>16342 VENTURA BLVD.<br>ENCINO, CA 91436                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                              | ENVIROSTOR<br>LA Co. Site Mitigation |            |
| Relative:<br>Lower                          | ,                                                                                                                                                                                                                                                                                                                                                                 | 19720056                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                              |                                      |            |
| Actual:<br>750 ft.                          | Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor:<br>Division Branch:<br>Assembly:<br>Senate:<br>Special Program:<br>Restricted Use:<br>Site Mgmt Req:<br>Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC: | 04/10/200<br>Not repor<br>Evaluation<br>Evaluation<br>Not repor<br>NONE SF<br>NONE SF<br>Not repor<br>Referred<br>Cleanup (<br>45<br>27<br>Not repor<br>NONE SF<br>NONE SF | ted<br>n<br>n<br>ted<br>PECIFIED<br>PECIFIED<br>ted<br>- Not Assigned<br>Cypress<br>ted<br>PECIFIED<br>cable                                                                                 |                                      |            |
|                                             | Completed Info:<br>Completed Area Name:<br>Completed Sub Area Name<br>Completed Document Typ<br>Completed Date:<br>Comments:<br>Future Area Name:<br>Future Sub Area Name:<br>Future Due Date:<br>Schedule Area Name<br>Schedule Sub Area Name<br>Schedule Document Type<br>Schedule Due Date:                                                                    | e: Not i<br>Not i<br>Not i<br>Not i<br>Not i<br>Not i<br>Not i<br>Not i<br>Not i<br>Not i                                                                                                                                                                                                           | reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported<br>reported |                                      |            |

Database(s)

EDR ID Number EPA ID Number

### ENCINO CENTER CLEANERS (Continued)

LA Co. Site Mitigation:

| Facility ID:  | FA0027872  |
|---------------|------------|
| Site ID:      | SD0000048  |
| Jurisdiction: | County     |
| Case ID:      | RO0000049  |
| Abated:       | Yes        |
| Assigned To:  | Kim Clark  |
| Entered Date: | 06/05/2003 |

S106843351

**ORPHAN SUMMARY** 

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|------|--------|-----------|--------------|-----|-------------|
|      |        |           |              |     |             |

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/30/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: EPA Telephone: N/A Last EDR Contact: 01/08/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 10/30/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58

Source: EPA Telephone: N/A Last EDR Contact: 01/08/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/30/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: EPA Telephone: N/A Last EDR Contact: 01/08/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| Date of Government Version: 03/26/2015  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 04/08/2015    | Telephone: 703-603-8704                 |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 01/06/2016            |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 04/18/2016  |
|                                         | Data Release Frequency: Varies          |

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/23/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site List

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/23/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/18/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

### Federal RCRA generators list

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| Date of Government Version: 05/28/2015  | Source: Department of the Navy         |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 05/29/2015    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 11/13/2015           |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 02/29/2016 |
|                                         | 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: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 53 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/24/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 53 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/24/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/29/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Annually

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

| Date of Government Version: 11/07/2015  | Source: Department of Toxic Substances Control |
|-----------------------------------------|------------------------------------------------|
| Date Data Arrived at EDR: 11/07/2015    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 12/17/2015 | Last EDR Contact: 11/07/2015                   |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 02/15/2016         |
|                                         | Data Release Frequency: Quarterly              |

State- and tribal - equivalent CERCLIS

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 40 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/07/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/17/2015SDate Data Arrived at EDR: 08/18/2015TDate Made Active in Reports: 09/03/2015LNumber of Days to Update: 16N

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 02/29/2016 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

| Date of Government Version: 05/19/2003  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
|-----------------------------------------|----------------------------------------------------------------------------------|
| Date Data Arrived at EDR: 05/19/2003    | Telephone: 805-542-4786                                                          |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011                                                     |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 10/31/2011                                           |
|                                         | Data Release Frequency: No Update Planned                                        |

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| Date of Government Version: 02/14/2005  | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
|-----------------------------------------|------------------------------------------------------------------------------|
| Date Data Arrived at EDR: 02/15/2005    | Telephone: 909-782-4496                                                      |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011                                                 |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 11/28/2011                                       |
|                                         | Data Release Frequency: Varies                                               |

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| Date of Government Version: 07/01/2008  | Source: California Regional Water Quality Control Board Central Valley Region (5) |
|-----------------------------------------|-----------------------------------------------------------------------------------|
| Date Data Arrived at EDR: 07/22/2008    | Telephone: 916-464-4834                                                           |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011                                                      |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 10/17/2011                                            |
|                                         | Data Release Frequency: No Update Planned                                         |

| United of Convergement Version: 00/00/0000                                                                                                                |                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 09/09/2003<br>Date Data Arrived at EDR: 09/10/2003<br>Date Made Active in Reports: 10/07/2003<br>Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Lahontan Region (6)<br>Telephone: 530-542-5572<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: No Update Planned             |
| UST REG 6V: Leaking Underground Storage Tank<br>Leaking Underground Storage Tank locations.                                                               | Case Listing<br>Inyo, Kern, Los Angeles, Mono, San Bernardino counties.                                                                                                                                                                   |
| Date of Government Version: 06/07/2005<br>Date Data Arrived at EDR: 06/07/2005<br>Date Made Active in Reports: 06/29/2005<br>Number of Days to Update: 22 | Source: California Regional Water Quality Control Board Victorville Branch Office (6)<br>Telephone: 760-241-7365<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: No Update Planned   |
| UST REG 7: Leaking Underground Storage Tank C<br>Leaking Underground Storage Tank locations.                                                              | Case Listing<br>Imperial, Riverside, San Diego, Santa Barbara counties.                                                                                                                                                                   |
| Date of Government Version: 02/26/2004<br>Date Data Arrived at EDR: 02/26/2004<br>Date Made Active in Reports: 03/24/2004<br>Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7)<br>Telephone: 760-776-8943<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |
| LUST REG 9: Leaking Underground Storage Tank F<br>Orange, Riverside, San Diego counties. For mo<br>Control Board's LUST database.                         | Report<br>ore current information, please refer to the State Water Resources                                                                                                                                                              |
| Date of Government Version: 03/01/2001<br>Date Data Arrived at EDR: 04/23/2001<br>Date Made Active in Reports: 05/21/2001<br>Number of Days to Update: 28 | Source: California Regional Water Quality Control Board San Diego Region (9)<br>Telephone: 858-637-5595<br>Last EDR Contact: 09/26/2011<br>Next Scheduled EDR Contact: 01/09/2012<br>Data Release Frequency: No Update Planned            |
| LUST REG 2: Fuel Leak List<br>Leaking Underground Storage Tank locations<br>Clara, Solano, Sonoma counties.                                               | Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa                                                                                                                                                                       |
| Date of Government Version: 09/30/2004<br>Date Data Arrived at EDR: 10/20/2004<br>Date Made Active in Reports: 11/19/2004<br>Number of Days to Update: 30 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2)<br>Telephone: 510-622-2433<br>Last EDR Contact: 09/19/2011<br>Next Scheduled EDR Contact: 01/02/2012<br>Data Release Frequency: Quarterly            |
| LUST REG 1: Active Toxic Site Investigation<br>Del Norte, Humboldt, Lake, Mendocino, Modoc<br>please refer to the State Water Resources Con               | , Siskiyou, Sonoma, Trinity counties. For more current information,<br>trol Board's LUST database.                                                                                                                                        |
| Date of Government Version: 02/01/2001<br>Date Data Arrived at EDR: 02/28/2001<br>Date Made Active in Reports: 03/29/2001                                 | Source: California Regional Water Quality Control Board North Coast (1)<br>Telephone: 707-570-3769<br>Last EDR Contact: 08/01/2011                                                                                                        |

storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

| Date of Government Version: 10/21/2015<br>Date Data Arrived at EDR: 10/22/2015<br>Date Made Active in Reports: 11/05/2015<br>Number of Days to Update: 14 | Source: State Water Resources Control Board<br>Telephone: see region list<br>Last EDR Contact: 12/14/2015<br>Next Scheduled EDR Contact: 03/28/2016<br>Data Release Frequency: Quarterly                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LUST REG 4: Underground Storage Tank Leak List<br>Los Angeles, Ventura counties. For more curre<br>Board's LUST database.                                 | ent information, please refer to the State Water Resources Control                                                                                                                                                               |
| Date of Government Version: 09/07/2004<br>Date Data Arrived at EDR: 09/07/2004<br>Date Made Active in Reports: 10/12/2004<br>Number of Days to Update: 35 | Source: California Regional Water Quality Control Board Los Angeles Region (4)<br>Telephone: 213-576-6710<br>Last EDR Contact: 09/06/2011<br>Next Scheduled EDR Contact: 12/19/2011<br>Data Release Frequency: No Update Planned |
| INDIAN LUST R10: Leaking Underground Storage<br>LUSTs on Indian land in Alaska, Idaho, Oregor                                                             |                                                                                                                                                                                                                                  |
| Date of Government Version: 07/21/2015<br>Date Data Arrived at EDR: 07/29/2015<br>Date Made Active in Reports: 10/13/2015<br>Number of Days to Update: 76 | Source: EPA Region 10<br>Telephone: 206-553-2857<br>Last EDR Contact: 01/07/2016<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Quarterly                                                                  |
| INDIAN LUST R5: Leaking Underground Storage T<br>Leaking underground storage tanks located on                                                             | anks on Indian Land<br>Indian Land in Michigan, Minnesota and Wisconsin.                                                                                                                                                         |
| Date of Government Version: 11/04/2015<br>Date Data Arrived at EDR: 11/13/2015<br>Date Made Active in Reports: 01/04/2016<br>Number of Days to Update: 52 | Source: EPA, Region 5<br>Telephone: 312-886-7439<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies                                                                     |
| INDIAN LUST R9: Leaking Underground Storage T<br>LUSTs on Indian land in Arizona, California, N                                                           |                                                                                                                                                                                                                                  |
| Date of Government Version: 01/08/2015<br>Date Data Arrived at EDR: 01/08/2015<br>Date Made Active in Reports: 02/09/2015<br>Number of Days to Update: 32 | Source: Environmental Protection Agency<br>Telephone: 415-972-3372<br>Last EDR Contact: 10/30/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Quarterly                                                |
| INDIAN LUST R8: Leaking Underground Storage T<br>LUSTs on Indian land in Colorado, Montana, N                                                             | anks on Indian Land<br>Iorth Dakota, South Dakota, Utah and Wyoming.                                                                                                                                                             |
| Date of Government Version: 04/30/2015<br>Date Data Arrived at EDR: 05/05/2015<br>Date Made Active in Reports: 06/22/2015<br>Number of Days to Update: 48 | Source: EPA Region 8<br>Telephone: 303-312-6271<br>Last EDR Contact: 10/08/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Quarterly                                                                   |
| INDIAN LUST R7: Leaking Underground Storage T<br>LUSTs on Indian land in Iowa, Kansas, and Ne                                                             |                                                                                                                                                                                                                                  |
| Date of Government Version: 03/30/2015<br>Date Data Arrived at EDR: 04/28/2015<br>Date Made Active in Reports: 06/22/2015<br>Number of Days to Update: 55 | Source: EPA Region 7<br>Telephone: 913-551-7003<br>Last EDR Contact: 10/08/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies                                                                      |

| Date of Government Version: 05/13/2015                                                                                                                    | Source: EPA Region 6                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date Data Arrived at EDR: 08/03/2015<br>Date Made Active in Reports: 10/13/2015<br>Number of Days to Update: 71                                           | Telephone: 214-665-6597<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies                                                                                               |
|                                                                                                                                                           | Data nelease nequency. Valies                                                                                                                                                                                                     |
| NDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi                                                                   |                                                                                                                                                                                                                                   |
| Date of Government Version: 11/24/2015<br>Date Data Arrived at EDR: 12/01/2015<br>Date Made Active in Reports: 01/04/2016<br>Number of Days to Update: 34 | Source: EPA Region 4<br>Telephone: 404-562-8677<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Semi-Annually                                                                |
| NDIAN LUST R1: Leaking Underground Storage<br>A listing of leaking underground storage tank                                                               |                                                                                                                                                                                                                                   |
| Date of Government Version: 10/27/2015<br>Date Data Arrived at EDR: 10/29/2015<br>Date Made Active in Reports: 01/04/2016<br>Number of Days to Update: 67 | Source: EPA Region 1<br>Telephone: 617-918-1313<br>Last EDR Contact: 10/27/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies                                                                       |
| LIC: Statewide SLIC Cases<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.                                 | Cleanup) program is designed to protect and restore water quality                                                                                                                                                                 |
| Date of Government Version: 10/21/2015<br>Date Data Arrived at EDR: 10/22/2015<br>Date Made Active in Reports: 11/06/2015<br>Number of Days to Update: 15 | Source: State Water Resources Control Board<br>Telephone: 866-480-1028<br>Last EDR Contact: 12/14/2015<br>Next Scheduled EDR Contact: 03/28/2016<br>Data Release Frequency: Varies                                                |
| LIC REG 1: Active Toxic Site Investigations<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.               | Cleanup) program is designed to protect and restore water quality                                                                                                                                                                 |
| Date of Government Version: 04/03/2003<br>Date Data Arrived at EDR: 04/07/2003<br>Date Made Active in Reports: 04/25/2003<br>Number of Days to Update: 18 | Source: California Regional Water Quality Control Board, North Coast Region (1)<br>Telephone: 707-576-2220<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |
| LIC REG 2: Spills, Leaks, Investigation & Cleanu<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.          | ip Cost Recovery Listing<br>Ileanup) program is designed to protect and restore water quality                                                                                                                                     |
| Date of Government Version: 09/30/2004<br>Date Data Arrived at EDR: 10/20/2004<br>Date Made Active in Reports: 11/19/2004<br>Number of Days to Update: 30 | Source: Regional Water Quality Control Board San Francisco Bay Region (2)<br>Telephone: 510-286-0457<br>Last EDR Contact: 09/19/2011<br>Next Scheduled EDR Contact: 01/02/2012<br>Data Release Frequency: Quarterly               |

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<br>Date Data Arrived at EDR: 05/18/2006<br>Date Made Active in Reports: 06/15/2006<br>Number of Days to Update: 28 | Source: California Regional Water Quality Control Board Central Coast Region (3)<br>Telephone: 805-549-3147<br>Last EDR Contact: 07/18/2011<br>Next Scheduled EDR Contact: 10/31/2011<br>Data Release Frequency: Semi-Annually      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                           | REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing<br>The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality<br>from spills, leaks, and similar discharges. |  |
| Date of Government Version: 11/17/2004<br>Date Data Arrived at EDR: 11/18/2004<br>Date Made Active in Reports: 01/04/2005<br>Number of Days to Update: 47 | Source: Region Water Quality Control Board Los Angeles Region (4)<br>Telephone: 213-576-6600<br>Last EDR Contact: 07/01/2011<br>Next Scheduled EDR Contact: 10/17/2011<br>Data Release Frequency: Varies                            |  |
| SLIC REG 5: Spills, Leaks, Investigation & Cleanu<br>The SLIC (Spills, Leaks, Investigations and Cl<br>from spills, leaks, and similar discharges.        | p Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality                                                                                                                                         |  |
| Date of Government Version: 04/01/2005<br>Date Data Arrived at EDR: 04/05/2005<br>Date Made Active in Reports: 04/21/2005<br>Number of Days to Update: 16 | Source: Regional Water Quality Control Board Central Valley Region (5)<br>Telephone: 916-464-3291<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: Semi-Annually                |  |
| SLIC REG 6V: Spills, Leaks, Investigation & Clean<br>The SLIC (Spills, Leaks, Investigations and Cl<br>from spills, leaks, and similar discharges.        | up Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality                                                                                                                                        |  |
| Date of Government Version: 05/24/2005<br>Date Data Arrived at EDR: 05/25/2005<br>Date Made Active in Reports: 06/16/2005<br>Number of Days to Update: 22 | Source: Regional Water Quality Control Board, Victorville Branch<br>Telephone: 619-241-6583<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: Semi-Annually                      |  |
| SLIC REG 6L: SLIC Sites<br>The SLIC (Spills, Leaks, Investigations and Cl<br>from spills, leaks, and similar discharges.                                  | leanup) program is designed to protect and restore water quality                                                                                                                                                                    |  |
| Date of Government Version: 09/07/2004<br>Date Data Arrived at EDR: 09/07/2004<br>Date Made Active in Reports: 10/12/2004<br>Number of Days to Update: 35 | Source: California Regional Water Quality Control Board, Lahontan Region<br>Telephone: 530-542-5574<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: No Update Planned          |  |
| SLIC REG 7: SLIC List<br>The SLIC (Spills, Leaks, Investigations and Cl<br>from spills, leaks, and similar discharges.                                    | leanup) program is designed to protect and restore water quality                                                                                                                                                                    |  |
| Date of Government Version: 11/24/2004<br>Date Data Arrived at EDR: 11/29/2004<br>Date Made Active in Reports: 01/04/2005<br>Number of Days to Update: 36 | Source: California Regional Quality Control Board, Colorado River Basin Region<br>Telephone: 760-346-7491<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned    |  |
| SLIC REG 8: Spills, Leaks, Investigation & Cleanu                                                                                                         | p Cost Recovery Listing                                                                                                                                                                                                             |  |

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<br>Date Data Arrived at EDR: 04/03/2008<br>Date Made Active in Reports: 04/14/2008<br>Number of Days to Update: 11                                                                                                              | Source: California Region Water Quality Control Board Santa Ana Region (8)<br>Telephone: 951-782-3298<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: Semi-Annually |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing<br>The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality<br>from spills, leaks, and similar discharges.                               |                                                                                                                                                                                                                          |  |
| Date of Government Version: 09/10/2007<br>Date Data Arrived at EDR: 09/11/2007<br>Date Made Active in Reports: 09/28/2007<br>Number of Days to Update: 17                                                                                                              | Source: California Regional Water Quality Control Board San Diego Region (9)<br>Telephone: 858-467-2980<br>Last EDR Contact: 08/08/2011<br>Next Scheduled EDR Contact: 11/21/2011<br>Data Release Frequency: Annually    |  |
| State and tribal registered storage tank lists                                                                                                                                                                                                                         |                                                                                                                                                                                                                          |  |
| FEMA UST: Underground Storage Tank Listing<br>A listing of all FEMA owned underground stor                                                                                                                                                                             | age tanks.                                                                                                                                                                                                               |  |
| Date of Government Version: 01/01/2010<br>Date Data Arrived at EDR: 02/16/2010<br>Date Made Active in Reports: 04/12/2010<br>Number of Days to Update: 55                                                                                                              | Source: FEMA<br>Telephone: 202-646-5797<br>Last EDR Contact: 01/08/2016<br>Next Scheduled EDR Contact: 04/25/2016<br>Data Release Frequency: Varies                                                                      |  |
| UST: Active UST Facilities<br>Active UST facilities gathered from the local regulatory agencies                                                                                                                                                                        |                                                                                                                                                                                                                          |  |
| Date of Government Version: 10/21/2015<br>Date Data Arrived at EDR: 10/22/2015<br>Date Made Active in Reports: 11/19/2015<br>Number of Days to Update: 28                                                                                                              | Source: SWRCB<br>Telephone: 916-341-5851<br>Last EDR Contact: 12/14/2015<br>Next Scheduled EDR Contact: 03/28/2016<br>Data Release Frequency: Semi-Annually                                                              |  |
| AST: Aboveground Petroleum Storage Tank Facili<br>A listing of aboveground storage tank petrole                                                                                                                                                                        |                                                                                                                                                                                                                          |  |
| Date of Government Version: 08/01/2009<br>Date Data Arrived at EDR: 09/10/2009<br>Date Made Active in Reports: 10/01/2009<br>Number of Days to Update: 21                                                                                                              | Source: California Environmental Protection Agency<br>Telephone: 916-327-5092<br>Last EDR Contact: 12/23/2015<br>Next Scheduled EDR Contact: 04/11/2016<br>Data Release Frequency: Quarterly                             |  |
| INDIAN UST R6: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes). |                                                                                                                                                                                                                          |  |
| Date of Government Version: 05/13/2015<br>Date Data Arrived at EDR: 08/03/2015<br>Date Made Active in Reports: 10/13/2015<br>Number of Days to Update: 71                                                                                                              | Source: EPA Region 6<br>Telephone: 214-665-7591<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Semi-Annually                                                       |  |

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: 11/05/2015<br>Date Data Arrived at EDR: 11/13/2015<br>Date Made Active in Reports: 01/04/2016<br>Number of Days to Update: 52 | Source: EPA Region 5<br>Telephone: 312-886-6136<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                           | on Indian Land<br>ST) database provides information about underground storage tanks on Indian<br>Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee |
| Date of Government Version: 11/24/2015<br>Date Data Arrived at EDR: 12/01/2015<br>Date Made Active in Reports: 01/04/2016<br>Number of Days to Update: 34 | Source: EPA Region 4<br>Telephone: 404-562-9424<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Semi-Annually         |
|                                                                                                                                                           | on Indian Land<br>ST) database provides information about underground storage tanks on Indian<br>, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal      |
| Date of Government Version: 10/20/2015<br>Date Data Arrived at EDR: 10/29/2015<br>Date Made Active in Reports: 01/04/2016<br>Number of Days to Update: 67 | Source: EPA, Region 1<br>Telephone: 617-918-1313<br>Last EDR Contact: 10/27/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies               |
|                                                                                                                                                           | on Indian Land<br>ST) database provides information about underground storage tanks on Indian<br>, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).       |
| Date of Government Version: 07/28/2015<br>Date Data Arrived at EDR: 08/14/2015<br>Date Made Active in Reports: 10/13/2015<br>Number of Days to Update: 60 | Source: EPA Region 8<br>Telephone: 303-312-6137<br>Last EDR Contact: 07/22/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Quarterly             |
| INDIAN UST R7: Underground Storage Tanks of<br>The Indian Underground Storage Tank (US<br>land in EPA Region 7 (Iowa, Kansas, Miss                        | ST) database provides information about underground storage tanks on Indian                                                                                                |
| Date of Government Version: 09/23/2014<br>Date Data Arrived at EDR: 11/25/2014<br>Date Made Active in Reports: 01/29/2015<br>Number of Days to Update: 65 | Source: EPA Region 7<br>Telephone: 913-551-7003<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Varies                |
| INDIAN UST R10: Underground Storage Tanks<br>The Indian Underground Storage Tank (US<br>land in EPA Region 10 (Alaska, Idaho, Ore                         | ST) database provides information about underground storage tanks on Indian                                                                                                |
| Date of Government Version: 07/21/2015<br>Date Data Arrived at EDR: 07/29/2015<br>Date Made Active in Reports: 10/13/2015                                 | Source: EPA Region 10<br>Telephone: 206-553-2857<br>Last EDR Contact: 01/07/2016                                                                                           |

land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 28 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/30/2015 Next Scheduled EDR Contact: 02/09/2016 Data Release Frequency: Quarterly

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|                                         | Data Release Frequency: Varies         |

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: 09/29/2014  | Source: EPA, Region 1                  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/01/2014    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 11/06/2014 | Last EDR Contact: 12/28/2015           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 04/11/2016 |
|                                         | 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: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 40 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/07/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Quarterly

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2015 Date Data Arrived at EDR: 09/08/2015 Date Made Active in Reports: 10/12/2015 Number of Days to Update: 34 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

### 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 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: 09/21/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 103 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/21/2015 Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Semi-Annually

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

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

| Date of Government Version: 04/01/2000<br>Date Data Arrived at EDR: 04/10/2000<br>Date Made Active in Reports: 05/10/2000<br>Number of Days to Update: 30 | Source: State Water Resources Control Board<br>Telephone: 916-227-4448<br>Last EDR Contact: 11/09/2015<br>Next Scheduled EDR Contact: 02/22/2016<br>Data Release Frequency: No Update Planned |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SWRCY: Recycler Database<br>A listing of recycling facilities in California.                                                                              |                                                                                                                                                                                               |
| Date of Government Version: 09/14/2015<br>Date Data Arrived at EDR: 09/15/2015<br>Date Made Active in Reports: 10/14/2015<br>Number of Days to Update: 29 | Source: Department of Conservation<br>Telephone: 916-323-3836<br>Last EDR Contact: 12/17/2015<br>Next Scheduled EDR Contact: 03/28/2016<br>Data Release Frequency: Quarterly                  |
| HAULERS: Registered Waste Tire Haulers Listing<br>A listing of registered waste tire haulers.                                                             |                                                                                                                                                                                               |
| Date of Government Version: 09/21/2015<br>Date Data Arrived at EDR: 09/22/2015<br>Date Made Active in Reports: 11/05/2015<br>Number of Days to Update: 44 | Source: Integrated Waste Management Board<br>Telephone: 916-341-6422<br>Last EDR Contact: 11/13/2015<br>Next Scheduled EDR Contact: 02/29/2016<br>Data Release Frequency: Varies              |
| INDIAN ODI: Report on the Status of Open Dumps<br>Location of open dumps on Indian land.                                                                  | on Indian Lands                                                                                                                                                                               |
| Date of Government Version: 12/31/1998<br>Date Data Arrived at EDR: 12/03/2007<br>Date Made Active in Reports: 01/24/2008<br>Number of Days to Update: 52 | Source: Environmental Protection Agency<br>Telephone: 703-308-8245<br>Last EDR Contact: 11/06/2015<br>Next Scheduled EDR Contact: 02/15/2016<br>Data Release Frequency: Varies                |
| ODI: Open Dump Inventory<br>An open dump is defined as a disposal facility<br>Subtitle D Criteria.                                                        | that does not comply with one or more of the Part 257 or Part 258                                                                                                                             |
| Date of Government Version: 06/30/1985                                                                                                                    | Source: Environmental Protection Agency                                                                                                                                                       |

Date of Government Version: 06/30/1985<br/>Date Data Arrived at EDR: 08/09/2004Source: Environmental Protection Agency<br/>Telephone: 800-424-9346<br/>Last EDR Contact: 06/09/2004Number of Days to Update: 39Next Scheduled EDR Contact: N/A<br/>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: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: No Update Planned

#### Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| Date of Government Version: 08/12/2015  | Source: Drug Enforcement Administration   |
|-----------------------------------------|-------------------------------------------|
| Date Data Arrived at EDR: 09/04/2015    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 08/31/2015              |
| Number of Days to Update: 60            | Next Scheduled EDR Contact: 12/14/2015    |
|                                         | 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: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 40

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/07/2015 Next Scheduled EDR Contact: 02/15/2016 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: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015 Number of Days to Update: 8

Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/11/2016 Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/12/2015SourDate Data Arrived at EDR: 09/04/2015TelepDate Made Active in Reports: 11/03/2015LastNumber of Days to Update: 60Next

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/25/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 16 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/23/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### 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: 09/08/2015SDate Data Arrived at EDR: 09/10/2015TDate Made Active in Reports: 10/12/2015LNumber of Days to Update: 32N

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/21/2016 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: 02/18/2014  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 03/18/2014    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 04/24/2014 | Last EDR Contact: 10/30/2015            |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 02/08/2016  |
|                                         | Data Release Frequency: Varies          |

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| Date of Government Version: 09/08/2015  | Source: DTSC and SWRCB                 |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/09/2015    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 12/08/2015           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 12/21/2015 |
|                                         | Data Release Frequency: Semi-Annually  |

### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| Date of Government Version: 06/24/2015  |
|-----------------------------------------|
| Date Data Arrived at EDR: 06/26/2015    |
| Date Made Active in Reports: 09/02/2015 |
| Number of Days to Update: 68            |

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 12/30/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/25/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 11/16/2015 Number of Days to Update: 20 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/27/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 10/21/2015 Date Data Arrived at EDR: 10/22/2015 Date Made Active in Reports: 11/05/2015 Number of Days to Update: 14 Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/14/2015 Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

| Date of Government Version: 10/21/2015  | Source: State Water Resources Control Board |
|-----------------------------------------|---------------------------------------------|
| Date Data Arrived at EDR: 10/22/2015    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 11/05/2015 | Last EDR Contact: 12/14/2015                |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 03/28/2016      |
|                                         | Data Release Frequency: Quarterly           |

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 12/11/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| Date of Government Version: 12/31/2005  | Source: USGS                           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 11/10/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/16/2015           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/25/2016 |
|                                         | Data Release Frequency: Semi-Annually  |

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/16/2015 Next Scheduled EDR Contact: 01/25/2016 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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/19/2015 Next Scheduled EDR Contact: 02/29/2016 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 11/13/2015 Next Scheduled EDR Contact: 02/29/2016 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/10/2015 Next Scheduled EDR Contact: 02/22/2016 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/13/2015 Next Scheduled EDR Contact: 02/22/2016 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/23/2015 Next Scheduled EDR Contact: 04/04/2016 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: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 110 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/24/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

| Date of Government Version: 11/25/2013  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 12/12/2013    |  |
| Date Made Active in Reports: 02/24/2014 |  |
| Number of Days to Update: 74            |  |

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/11/2015 Next Scheduled EDR Contact: 03/21/2016 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: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 69 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| Date of Government Version: 10/25/2013  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/17/2014    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 11/13/2015           |
| Number of Days to Update: 3             | Next Scheduled EDR Contact: 02/22/2016 |
|                                         | 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: 07/01/2014  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/15/2014    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 11/17/2014 | Last EDR Contact: 01/12/2016           |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 04/25/2016 |
|                                         | Data Release Frequency: Annually       |

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 31 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 01/08/2016 Next Scheduled EDR Contact: 04/25/2016 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: 11/18/2015                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 03/07/2016                            |
|                                         | Data Release Frequency: Quarterly                                 |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009  | 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: 11/18/2015           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 03/07/2016 |
|                                         | Data Release Frequency: Quarterly      |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 06/26/2015  | Source: Nuclear Regulatory Commission  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 07/10/2015    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 12/07/2015           |
| Number of Days to Update: 95            | Next Scheduled EDR Contact: 03/21/2016 |
|                                         | Data Release Frequency: Quarterly      |

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 01/13/2016           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 04/25/2016 |
|                                         | Data Release Frequency: Varies         |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/11/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| Date of Government Version: 02/01/2011  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 10/19/2011    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 10/29/2015            |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 02/08/2016  |
|                                         | 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: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 69 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/07/2016 Next Scheduled EDR Contact: 04/18/2016 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: 10/19/2006SoDate Data Arrived at EDR: 03/01/2007TeDate Made Active in Reports: 04/10/2007LaNumber of Days to Update: 40Ne

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| Date of Government Version: 10/19/2006  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 03/01/2007    |  |
| Date Made Active in Reports: 04/10/2007 |  |
| Number of Days to Update: 40            |  |

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

| Date of Government Version: 07/31/2012  | Source: Department of Transporation, Office of Pipeline Safety |
|-----------------------------------------|----------------------------------------------------------------|
| Date Data Arrived at EDR: 08/07/2012    | Telephone: 202-366-4595                                        |
| Date Made Active in Reports: 09/18/2012 | Last EDR Contact: 11/07/2015                                   |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 02/15/2016                         |
|                                         | Data Release Frequency: Varies                                 |

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

| Date of Government Version: 12/31/2014  | Source: Department of Justice, Consent Decree Library |
|-----------------------------------------|-------------------------------------------------------|
| Date Data Arrived at EDR: 04/17/2015    | Telephone: Varies                                     |
| Date Made Active in Reports: 06/02/2015 | Last EDR Contact: 12/23/2015                          |
| Number of Days to Update: 46            | Next Scheduled EDR Contact: 04/11/2016                |
|                                         | 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/24/2015 Next Scheduled EDR Contact: 03/07/2016 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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/16/2015 Next Scheduled EDR Contact: 01/25/2016 Data Release Frequency: Semi-Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/19/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| Date of Government Version: 11/25/2014  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 11/26/2014    | Telephone: 703-603-8787                 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 01/08/2016            |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 04/18/2016  |
|                                         | Data Release Frequency: Varies          |

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 69

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 69

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/22/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Annually

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/22/2015 Next Scheduled EDR Contact: 04/11/2016 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: 08/18/2015  | Source: Department of Labor, Mine Safety and Health Administration |
|-----------------------------------------|--------------------------------------------------------------------|
| Date Data Arrived at EDR: 09/01/2015    | Telephone: 303-231-5959                                            |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 12/03/2015                                       |
| Number of Days to Update: 125           | Next Scheduled EDR Contact: 03/14/2016                             |
|                                         | Data Release Frequency: Semi-Annually                              |

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

| Date of Government Version: 12/05/2005  | Source: USGS                           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 02/29/2008    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 04/18/2008 | Last EDR Contact: 12/04/2015           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 03/14/2016 |
|                                         | Data Release Frequency: Varies         |

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

| Date of Government Version: 04/14/2011  |
|-----------------------------------------|
| Date Data Arrived at EDR: 06/08/2011    |
| Date Made Active in Reports: 09/13/2011 |
| Number of Days to Update: 97            |
|                                         |

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Varies

### 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: 07/20/2015  | So |
|-----------------------------------------|----|
| Date Data Arrived at EDR: 09/09/2015    | Te |
| Date Made Active in Reports: 11/03/2015 | La |
| Number of Days to Update: 55            | Ne |

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/10/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Quarterly

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

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

| Date of Government Version: 01/01/1989  | 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 |

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/28/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 11/05/2015 Number of Days to Update: 37

Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/29/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

**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: 08/10/2015 Date Data Arrived at EDR: 08/27/2015 Date Made Active in Reports: 10/01/2015 Number of Days to Update: 35

Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 01/04/2016 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

| Date of Government Version: 12/31/2013  | Source: California Air Resources Board |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/25/2015    | Telephone: 916-322-2990                |
| Date Made Active in Reports: 11/05/2015 | Last EDR Contact: 12/23/2015           |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 04/04/2016 |
|                                         | 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: 08/24/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 10/01/2015 Number of Days to Update: 36

Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing **Financial Assurance information** 

Date of Government Version: 11/02/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 40

Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/18/2015 Date Made Active in Reports: 09/03/2015 Number of Days to Update: 16

Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/13/2015 Next Scheduled EDR Contact: 02/29/2016 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

|     | Date of Government Version: 12/31/2014<br>Date Data Arrived at EDR: 10/14/2015<br>Date Made Active in Reports: 12/11/2015<br>Number of Days to Update: 58 | Source: California Environmental Protection Agency<br>Telephone: 916-255-1136<br>Last EDR Contact: 01/11/2016<br>Next Scheduled EDR Contact: 04/25/2016<br>Data Release Frequency: Annually        |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HIS |                                                                                                                                                           | ite List<br>e Water Resource Control Board [LUST], the Integrated Waste Board<br>ances Control [CALSITES]. This listing is no longer updated by the                                                |
|     | Date of Government Version: 04/01/2001<br>Date Data Arrived at EDR: 01/22/2009<br>Date Made Active in Reports: 04/08/2009<br>Number of Days to Update: 76 | Source: Department of Toxic Substances Control<br>Telephone: 916-323-3400<br>Last EDR Contact: 01/22/2009<br>Next Scheduled EDR Contact: N/A<br>Data Release Frequency: No Update Planned          |
| HW  | P: EnviroStor Permitted Facilities Listing<br>Detailed information on permitted hazardous w                                                               | aste facilities and corrective action ("cleanups") tracked in EnviroStor.                                                                                                                          |
|     | Date of Government Version: 08/24/2015<br>Date Data Arrived at EDR: 08/26/2015<br>Date Made Active in Reports: 10/01/2015<br>Number of Days to Update: 36 | Source: Department of Toxic Substances Control<br>Telephone: 916-323-3400<br>Last EDR Contact: 11/24/2015<br>Next Scheduled EDR Contact: 03/07/2016<br>Data Release Frequency: Quarterly           |
| HW  | person to transport hazardous wastes unless the                                                                                                           | tabase<br>alifornia, unless specifically exempted, it is unlawful for any<br>he person holds a valid registration issued by DTSC. A hazardous<br>ear and is assigned a unique registration number. |
|     | Date of Government Version: 07/27/2015<br>Date Data Arrived at EDR: 10/14/2015<br>Date Made Active in Reports: 11/19/2015<br>Number of Days to Update: 36 | Source: Department of Toxic Substances Control<br>Telephone: 916-440-7145<br>Last EDR Contact: 01/13/2016<br>Next Scheduled EDR Contact: 04/25/2016<br>Data Release Frequency: Quarterly           |
| MIN | ES: Mines Site Location Listing<br>A listing of mine site locations from the Office of                                                                    | of Mine Reclamation.                                                                                                                                                                               |
|     | Date of Government Version: 09/14/2015<br>Date Data Arrived at EDR: 09/15/2015<br>Date Made Active in Reports: 10/14/2015<br>Number of Days to Update: 29 | Source: Department of Conservation<br>Telephone: 916-322-1080<br>Last EDR Contact: 12/17/2015<br>Next Scheduled EDR Contact: 03/28/2016<br>Data Release Frequency: Varies                          |
| MW  |                                                                                                                                                           | WMP) ensures the proper handling and disposal of medical waste by permitting at Facilities (PDF) and Transfer Stations (PDF) throughout the                                                        |
|     | Date of Government Version: 09/03/2015<br>Date Data Arrived at EDR: 09/09/2015<br>Date Made Active in Reports: 10/12/2015<br>Number of Days to Update: 33 | Source: Department of Public Health<br>Telephone: 916-558-1784<br>Last EDR Contact: 12/08/2015<br>Next Scheduled EDR Contact: 03/21/2016<br>Data Belease Frequency: Varies                         |

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/17/2015 Date Data Arrived at EDR: 08/18/2015 Date Made Active in Reports: 09/11/2015 Number of Days to Update: 24

Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 02/29/2016 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: 09/08/2015<br>Date Data Arrived at EDR: 09/09/2015<br>Date Made Active in Reports: 10/12/2015<br>Number of Days to Update: 33 | Source: Department of Pesticide Regulation<br>Telephone: 916-445-4038<br>Last EDR Contact: 12/08/2015<br>Next Scheduled EDR Contact: 03/21/2016<br>Data Release Frequency: Quarterly |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROC: Certified Processors Database<br>A listing of certified processors.                                                                                 |                                                                                                                                                                                      |
| Date of Government Version: 09/14/2015<br>Date Data Arrived at EDR: 09/15/2015<br>Date Made Active in Reports: 10/14/2015                                 | Source: Department of Conservation<br>Telephone: 916-323-3836<br>Last EDR Contact: 12/17/2015                                                                                        |

#### NOTIFY 65: Proposition 65 Records

Number of Days to Update: 29

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: 08/04/2015 Date Data Arrived at EDR: 08/25/2015 Date Made Active in Reports: 10/05/2015 Number of Days to Update: 41

Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/17/2015 Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: No Update Planned

Next Scheduled EDR Contact: 03/28/2016

Data Release Frequency: Quarterly

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| Date of Government Version: 07/23/2015  | Source: Deaprtment of Conservation     |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/15/2015    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 12/18/2015           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 03/28/2016 |
|                                         | 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 10/16/2015 Next Scheduled EDR Contact: 01/25/2016 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9 Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 12/23/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

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:

#### **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: 10/09/2015 Date Data Arrived at EDR: 10/13/2015 Date Made Active in Reports: 11/16/2015 Number of Days to Update: 34 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/11/2016 Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

| Date of Government Version: 10/09/2015  | Source: Alameda County Environmental Health Services |
|-----------------------------------------|------------------------------------------------------|
| Date Data Arrived at EDR: 10/13/2015    | Telephone: 510-567-6700                              |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 01/11/2016                         |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 04/25/2016               |
|                                         | Data Release Frequency: Semi-Annually                |

AMADOR COUNTY:

### CUPA Facility List

#### Cupa Facility List

Date of Government Version: 08/24/2015 Date Data Arrived at EDR: 09/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 35

#### BUTTE COUNTY:

#### CUPA Facility Listing Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015 Number of Days to Update: 44 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/11/2015 Next Scheduled EDR Contact: 01/25/2016 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

#### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 10/22/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 11/16/2015 Number of Days to Update: 24

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/28/2015 Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

### **CUPA Facility List**

Cupa facility list.

Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 09/22/2015 Date Made Active in Reports: 10/14/2015 Number of Days to Update: 22 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/09/2015 Next Scheduled EDR Contact: 02/22/2016 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/24/2015 Date Data Arrived at EDR: 08/25/2015 Date Made Active in Reports: 10/01/2015 Number of Days to Update: 37 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 11/07/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

### CUPA Facility List

#### Cupa Facility list

Date of Government Version: 11/16/2015 Date Data Arrived at EDR: 11/17/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 24 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 11/13/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Varies

#### EL DORADO COUNTY:

## CUPA Facility List

CUPA facility list.

Date of Government Version: 09/23/2015 Date Data Arrived at EDR: 09/25/2015 Date Made Active in Reports: 10/15/2015 Number of Days to Update: 20 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/07/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/15/2015 Date Data Arrived at EDR: 10/15/2015 Date Made Active in Reports: 11/16/2015 Number of Days to Update: 32 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/04/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Semi-Annually

#### HUMBOLDT COUNTY:

#### CUPA Facility List CUPA facility list.

Date of Government Version: 08/04/2015 Date Data Arrived at EDR: 08/07/2015 Date Made Active in Reports: 09/03/2015 Number of Days to Update: 27

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/12/2015 Next Scheduled EDR Contact: 12/07/2015 Data Release Frequency: Varies

#### IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 10/30/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 34 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Varies

#### INYO COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/18/2015 Date Made Active in Reports: 07/22/2015 Number of Days to Update: 34

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 02/22/2016 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/19/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 18 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 08/11/2015 Date Data Arrived at EDR: 08/14/2015 Date Made Active in Reports: 09/03/2015 Number of Days to Update: 20

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/19/2015 Next Scheduled EDR Contact: 02/01/2016 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/17/2015 Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| industrial waste and Or                                                                             | iderground Storage Ta               | TIK SILES.                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Ve<br>Date Data Arrived at EL<br>Date Made Active in Re<br>Number of Days to Upd | DR: 01/30/2015<br>ports: 03/04/2015 | Source: Department of Public Works<br>Telephone: 626-458-3517<br>Last EDR Contact: 01/08/2016<br>Next Scheduled EDR Contact: 04/25/2016<br>Data Release Frequency: Semi-Annually         |
| List of Solid Waste Facilities<br>Solid Waste Facilities in                                         | Los Angeles County.                 |                                                                                                                                                                                          |
| Date of Government Ve<br>Date Data Arrived at EL<br>Date Made Active in Re<br>Number of Days to Upd | DR: 10/20/2015<br>ports: 11/19/2015 | Source: La County Department of Public Works<br>Telephone: 818-458-5185<br>Last EDR Contact: 10/20/2015<br>Next Scheduled EDR Contact: 02/01/2016<br>Data Release Frequency: Varies      |
| City of Los Angeles Landfills<br>Landfills owned and ma                                             | intained by the City of             | Los Angeles.                                                                                                                                                                             |
| Date of Government Ve<br>Date Data Arrived at EL<br>Date Made Active in Re<br>Number of Days to Upd | DR: 07/27/2015<br>ports: 08/10/2015 | Source: Engineering & Construction Division<br>Telephone: 213-473-7869<br>Last EDR Contact: 10/19/2015<br>Next Scheduled EDR Contact: 02/01/2016<br>Data Release Frequency: Varies       |
| Site Mitigation List<br>Industrial sites that have                                                  | e had some sort of spill            | or complaint.                                                                                                                                                                            |
| Date of Government Ve<br>Date Data Arrived at EL<br>Date Made Active in Re<br>Number of Days to Upd | DR: 01/29/2015<br>ports: 03/10/2015 | Source: Community Health Services<br>Telephone: 323-890-7806<br>Last EDR Contact: 10/19/2015<br>Next Scheduled EDR Contact: 02/01/2016<br>Data Release Frequency: Annually               |
| City of El Segundo Undergrou<br>Underground storage ta                                              |                                     | Segundo city.                                                                                                                                                                            |
| Date of Government Ve<br>Date Data Arrived at ED<br>Date Made Active in Re<br>Number of Days to Upd | DR: 04/02/2015<br>ports: 04/13/2015 | Source: City of El Segundo Fire Department<br>Telephone: 310-524-2236<br>Last EDR Contact: 10/19/2015<br>Next Scheduled EDR Contact: 02/01/2016<br>Data Release Frequency: Semi-Annually |
| City of Long Beach Undergro<br>Underground storage ta                                               |                                     | city of Long Beach.                                                                                                                                                                      |
| Date of Government Ve<br>Date Data Arrived at EL<br>Date Made Active in Re<br>Number of Days to Upd | DR: 11/13/2015<br>ports: 12/17/2015 | Source: City of Long Beach Fire Department<br>Telephone: 562-570-2563<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Annually      |
| City of Torrance Underground<br>Underground storage ta                                              | U U                                 | city of Torrance.                                                                                                                                                                        |
| Date of Government Ve<br>Date Data Arrived at ED<br>Date Made Active in Re<br>Number of Days to Upd | DR: 10/14/2015<br>ports: 12/01/2015 | Source: City of Torrance Fire Department<br>Telephone: 310-618-2973<br>Last EDR Contact: 01/11/2016<br>Next Scheduled EDR Contact: 04/25/2016<br>Data Release Frequency: Semi-Annually   |

Data Release Frequency: Semi-Annually

MADERA COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/15/2015 Date Data Arrived at EDR: 09/17/2015 Date Made Active in Reports: 10/14/2015 Number of Days to Update: 27 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 10/05/2015 Date Data Arrived at EDR: 10/08/2015 Date Made Active in Reports: 10/15/2015 Number of Days to Update: 7

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/04/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/21/2015 Date Data Arrived at EDR: 09/22/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 42 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 12/10/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 09/02/2015 Date Data Arrived at EDR: 09/04/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 39

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/23/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/01/2015 Date Data Arrived at EDR: 10/06/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 66 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

#### NAPA COUNTY:

#### Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county. Date of Government Version: 12/05/2011 Source: Napa County Department of Environmental Management Date Data Arrived at EDR: 12/06/2011 Telephone: 707-253-4269 Date Made Active in Reports: 02/07/2012 Last EDR Contact: 11/23/2015 Number of Days to Update: 63 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: No Update Planned Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county. Date of Government Version: 01/15/2008 Source: Napa County Department of Environmental Management Date Data Arrived at EDR: 01/16/2008 Telephone: 707-253-4269 Last EDR Contact: 11/23/2015 Date Made Active in Reports: 02/08/2008 Number of Days to Update: 23 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: No Update Planned **NEVADA COUNTY: CUPA Facility List** CUPA facility list.

Date of Government Version: 11/16/2015 Date Data Arrived at EDR: 11/17/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 24

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 11/06/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Varies

#### ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/10/2015 Date Made Active in Reports: 09/03/2015 Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/10/2015 Next Scheduled EDR Contact: 02/22/2016 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 08/10/2015 Date Made Active in Reports: 09/11/2015 Number of Days to Update: 32 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/10/2015 Next Scheduled EDR Contact: 02/22/2016 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015Source: Health Care AgencyDate Data Arrived at EDR: 11/11/2015Telephone: 714-834-3446Date Made Active in Reports: 12/17/2015Last EDR Contact: 11/11/2015Number of Days to Update: 36Next Scheduled EDR Contact: 02/22/2016Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

| Date of Government Version: 09/08/2015  | Source: Placer County Health and Human Services |
|-----------------------------------------|-------------------------------------------------|
| Date Data Arrived at EDR: 09/08/2015    | Telephone: 530-745-2363                         |
| Date Made Active in Reports: 10/14/2015 | Last EDR Contact: 12/04/2015                    |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 03/21/2016          |
|                                         | Data Release Frequency: Semi-Annually           |

#### **RIVERSIDE COUNTY:**

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/26/2015 Date Data Arrived at EDR: 10/28/2015 Date Made Active in Reports: 11/19/2015 Number of Days to Update: 22

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/17/2015 Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| Date of Government Version: 10/26/2015  | Source: Department of Environmental Health |
|-----------------------------------------|--------------------------------------------|
| Date Data Arrived at EDR: 10/28/2015    | Telephone: 951-358-5055                    |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 12/17/2015               |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 04/04/2016     |
|                                         | Data Release Frequency: Quarterly          |

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

| Date of Government Version: 08/03/2015  | Source: Sacramento County Environmental Management |
|-----------------------------------------|----------------------------------------------------|
| Date Data Arrived at EDR: 10/06/2015    | Telephone: 916-875-8406                            |
| Date Made Active in Reports: 11/16/2015 | Last EDR Contact: 01/05/2016                       |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 04/18/2016             |
|                                         | Data Release Frequency: Quarterly                  |

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 10/06/2015 Date Made Active in Reports: 11/06/2015 Number of Days to Update: 31

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/05/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 7 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 11/09/2015 Next Scheduled EDR Contact: 02/22/2016 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013Source: Hazardous Materials Management DivisionDate Data Arrived at EDR: 09/24/2013Telephone: 619-338-2268Date Made Active in Reports: 10/17/2013Last EDR Contact: 12/04/2015Number of Days to Update: 23Next Scheduled EDR Contact: 03/21/2016Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

| Date of Government Version: 09/19/2008  | Source: Department Of Public Health San Francisco County |
|-----------------------------------------|----------------------------------------------------------|
| Date Data Arrived at EDR: 09/19/2008    | Telephone: 415-252-3920                                  |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 11/09/2015                             |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 02/22/2016                   |
|                                         | Data Release Frequency: Quarterly                        |

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/09/2015 Next Scheduled EDR Contact: 02/22/2016 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/23/2015 Date Data Arrived at EDR: 09/25/2015 Date Made Active in Reports: 10/15/2015 Number of Days to Update: 20 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 12/17/2015 Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/25/2015 Date Data Arrived at EDR: 08/27/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 34 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/14/2015 Date Data Arrived at EDR: 10/15/2015 Date Made Active in Reports: 11/16/2015 Number of Days to Update: 32 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/14/2015 Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2015Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 09/17/2015Telephone: 650-363-1921Date Made Active in Reports: 11/05/2015Last EDR Contact: 12/10/2015Number of Days to Update: 49Next Scheduled EDR Contact: 03/28/2016Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 11/18/2015Number of Days to Update: 28Next Scheduled EDR Contact: 03/07/2016Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 11/18/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 17 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

| Date of Government Version: 03/29/2005  |
|-----------------------------------------|
| Date Data Arrived at EDR: 03/30/2005    |
| Date Made Active in Reports: 04/21/2005 |
| Number of Days to Update: 22            |

Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

| Date of Government Version: 03/03/2014  |
|-----------------------------------------|
| Date Data Arrived at EDR: 03/05/2014    |
| Date Made Active in Reports: 03/18/2014 |
| Number of Days to Update: 13            |

Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/23/2015 Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

| Date of Government Version: 08/10/2015  | Source: City of San Jose Fire Department                                   |
|-----------------------------------------|----------------------------------------------------------------------------|
| Date Data Arrived at EDR: 08/14/2015    | Telephone: 408-535-7694                                                    |
| Date Made Active in Reports: 09/03/2015 | Last EDR Contact: 11/18/2015                                               |
| Number of Days to Update: 20            | Next Scheduled EDR Contact: 02/22/2016<br>Data Release Frequency: Annually |

#### SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 11/18/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 18

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

### SHASTA COUNTY:

## CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/15/2015 Date Data Arrived at EDR: 09/17/2015 Date Made Active in Reports: 11/05/2015 Number of Days to Update: 49 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/18/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 09/02/2015 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 09/17/2015 Telephone: 707-784-6770 Date Made Active in Reports: 11/05/2015 Last EDR Contact: 09/10/2015 Next Scheduled EDR Contact: 12/28/2015 Number of Days to Update: 49 Data Release Frequency: Quarterly **Underground Storage Tanks** Underground storage tank sites located in Solano county. Date of Government Version: 09/02/2015 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 09/18/2015 Telephone: 707-784-6770 Last EDR Contact: 12/10/2015 Date Made Active in Reports: 10/15/2015 Number of Days to Update: 27 Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Date of Government Version: 09/28/2015 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 09/30/2015 Telephone: 707-565-1174 Last EDR Contact: 01/11/2016 Date Made Active in Reports: 11/05/2015 Next Scheduled EDR Contact: 04/11/2016 Number of Days to Update: 36 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 10/01/2015 Source: Department of Health Services Date Data Arrived at EDR: 10/02/2015 Telephone: 707-565-6565 Date Made Active in Reports: 11/05/2015 Last EDR Contact: 12/23/2015 Next Scheduled EDR Contact: 04/11/2016 Number of Days to Update: 34 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015 Date Data Arrived at EDR: 12/08/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 9 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 12/04/2015 Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015 Date Data Arrived at EDR: 10/30/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 42 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/26/2015 Next Scheduled EDR Contact: 02/08/2016 Data Release Frequency: Varies

#### VENTURA COUNTY:

| Business Plan, Hazardous Waste Producers, and O<br>The BWT list indicates by site address whethe<br>Producer (W), and/or Underground Tank (T) in          | r the Environmental Health Division has Business Plan (B), Waste                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 07/27/2015<br>Date Data Arrived at EDR: 08/17/2015<br>Date Made Active in Reports: 09/03/2015<br>Number of Days to Update: 17 | Source: Ventura County Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 08/12/2015<br>Next Scheduled EDR Contact: 11/30/2015<br>Data Release Frequency: Quarterly |
| Inventory of Illegal Abandoned and Inactive Sites<br>Ventura County Inventory of Closed, Illegal Ab                                                       | andoned, and Inactive Sites.                                                                                                                                                                   |
| Date of Government Version: 12/01/2011<br>Date Data Arrived at EDR: 12/01/2011<br>Date Made Active in Reports: 01/19/2012<br>Number of Days to Update: 49 | Source: Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 12/30/2015<br>Next Scheduled EDR Contact: 04/18/2016<br>Data Release Frequency: Annually                 |
| Listing of Underground Tank Cleanup Sites<br>Ventura County Underground Storage Tank Cl                                                                   | eanup Sites (LUST).                                                                                                                                                                            |
| Date of Government Version: 05/29/2008<br>Date Data Arrived at EDR: 06/24/2008<br>Date Made Active in Reports: 07/31/2008<br>Number of Days to Update: 37 | Source: Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 11/13/2015<br>Next Scheduled EDR Contact: 02/29/2016<br>Data Release Frequency: Quarterly                |
|                                                                                                                                                           | vironment from potential exposure to disease causing agents, the<br>Program regulates the generation, handling, storage, treatment and<br>tty.                                                 |
| Date of Government Version: 09/28/2015<br>Date Data Arrived at EDR: 10/28/2015<br>Date Made Active in Reports: 11/19/2015<br>Number of Days to Update: 22 | Source: Ventura County Resource Management Agency<br>Telephone: 805-654-2813<br>Last EDR Contact: 10/26/2015<br>Next Scheduled EDR Contact: 02/08/2016<br>Data Release Frequency: Quarterly    |
| Underground Tank Closed Sites List<br>Ventura County Operating Underground Stora                                                                          | ge Tank Sites (UST)/Underground Tank Closed Sites List.                                                                                                                                        |
| Date of Government Version: 08/26/2015<br>Date Data Arrived at EDR: 09/15/2015<br>Date Made Active in Reports: 10/15/2015<br>Number of Days to Update: 30 | Source: Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 12/17/2015<br>Next Scheduled EDR Contact: 03/28/2016<br>Data Release Frequency: Quarterly                |
| YOLO COUNTY:                                                                                                                                              |                                                                                                                                                                                                |
| Underground Storage Tank Comprehensive Facility<br>Underground storage tank sites located in Yold                                                         | •                                                                                                                                                                                              |
| Date of Government Version: 10/19/2015<br>Date Data Arrived at EDR: 10/27/2015<br>Date Made Active in Reports: 11/19/2015<br>Number of Days to Update: 23 | Source: Yolo County Department of Health<br>Telephone: 530-666-8646<br>Last EDR Contact: 01/04/2016<br>Next Scheduled EDR Contact: 04/18/2016<br>Data Release Frequency: Annually              |

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/13/2015 Date Data Arrived at EDR: 11/17/2015 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 24 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 11/13/2015 Next Scheduled EDR Contact: 02/15/2016 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.

| T MANIFEST: Hazardous Waste Manifest Data<br>Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator thre<br>transporters to a tsd facility. |                                                         |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--|
| Date of Government Version: 07/30/2013                                                                                                                                                           | Source: Department of Energy & Environmental Protection |  |
| Date Data Arrived at EDR: 08/19/2013<br>Date Made Active in Reports: 10/03/2013                                                                                                                  | Telephone: 860-424-3375<br>Last EDR Contact: 11/16/2015 |  |

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

Number of Days to Update: 45

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015 Number of Days to Update: 26 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/13/2015 Next Scheduled EDR Contact: 01/25/2016 Data Release Frequency: Annually

Next Scheduled EDR Contact: 02/29/2016 Data Release Frequency: No Update Planned

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: 11/02/2015 Date Data Arrived at EDR: 11/08/2015 Date Made Active in Reports: 12/09/2015 Number of Days to Update: 31 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/08/2015 Next Scheduled EDR Contact: 02/15/2016 Data Release Frequency: Annually

### PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015 Number of Days to Update: 25

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/19/2015 Next Scheduled EDR Contact: 02/01/2016 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/19/2015 Next Scheduled EDR Contact: 03/07/2016 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015 Number of Days to Update: 19 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/09/2015 Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game 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

**BIG 5 SPORTING GOODS - ENCINO** 17017-31 VENTURA BLVD. ENCINO, CA 91316

### TARGET PROPERTY COORDINATES

| Latitude (North):             | 34.160282 - 34° 9' 37.02''  |
|-------------------------------|-----------------------------|
| Longitude (West):             | 118.50401 - 118° 30' 14.44" |
| Universal Tranverse Mercator: | Zone 11                     |
| UTM X (Meters):               | 361360.3                    |
| UTM Y (Meters):               | 3780755.0                   |
| Elevation:                    | 784 ft. above sea level     |

### USGS TOPOGRAPHIC MAP

| Target Property Map: | 5630737 CANOGA PARK, CA |
|----------------------|-------------------------|
| Version Date:        | 2012                    |
| Northeast Map:       | 5630789 VAN NUYS, CA    |
| Version Date:        | 2012                    |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- Groundwater flow direction, and
   Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

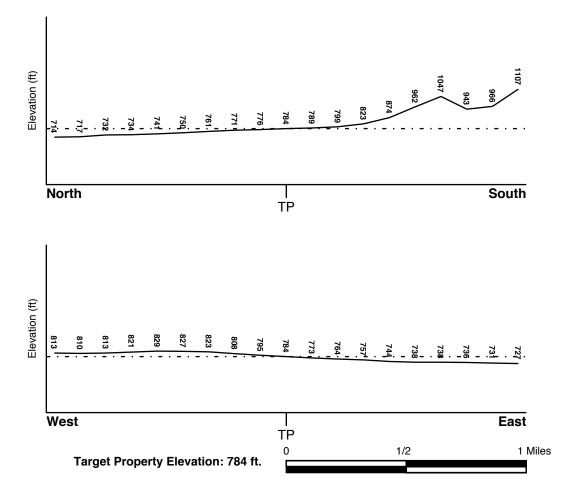
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### FEMA FLOOD ZONE

Ν

| Target Property County<br>LOS ANGELES, CA         | FEMA Flood<br><u>Electronic Data</u><br>YES - refer to the Overview Map and Detail Map |
|---------------------------------------------------|----------------------------------------------------------------------------------------|
| Flood Plain Panel at Target Property:             | 06037C - FEMA DFIRM Flood data                                                         |
| Additional Panels in search area:                 | Not Reported                                                                           |
| NATIONAL WETLAND INVENTORY                        | NWI Electronic                                                                         |
| <u>NWI Quad at Target Property</u><br>CANOGA PARK | <u>Data Coverage</u><br>YES - refer to the Overview Map and Detail Map                 |

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

| Search Radius: | • | 1.25 miles |
|----------------|---|------------|
| Status:        |   | Not found  |

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP

GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

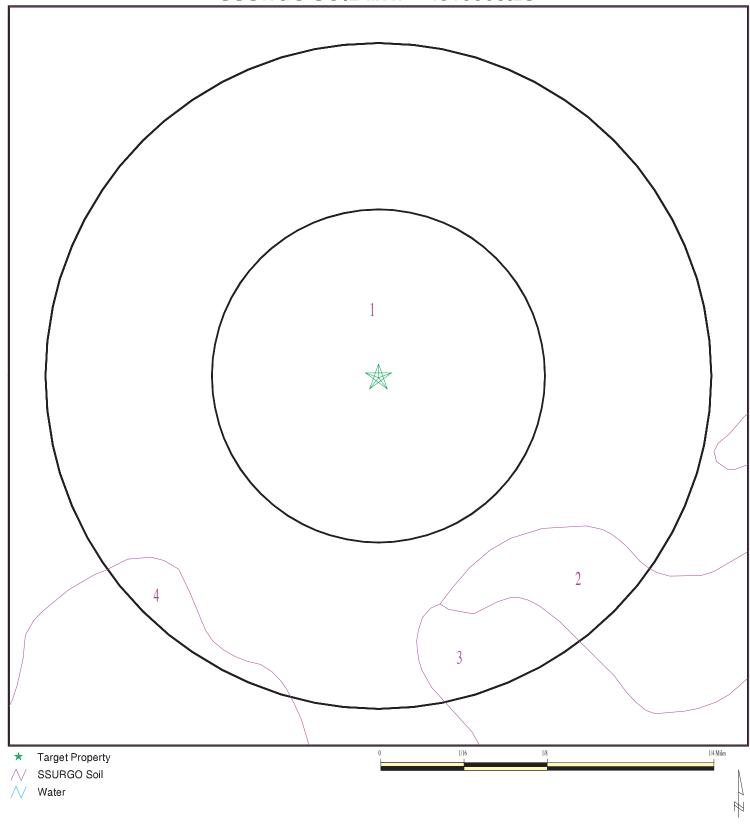
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

| Era:    | Cenozoic Category:                         | Stratified Sequence |
|---------|--------------------------------------------|---------------------|
| System: | Tertiary                                   |                     |
| Series: | Miocene                                    |                     |
| Code:   | Tm (decoded above as Era, System & Series) |                     |

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



| SITE NAME:<br>ADDRESS: | Big 5 Sporting Goods - Encino<br>17017-31 Ventura Blvd. |
|------------------------|---------------------------------------------------------|
|                        | Encino CA 91316                                         |
| LAT/LONG:              | 34.160282 / 118.50401                                   |

| CLIENT:<br>CONTACT:<br>INQUIRY #:<br>DATE: | Partner Engineering and Science, Inc.<br>Francesca Nguyen<br>4515583.2s<br>January 18, 2016 1:22 pm |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Copyrl                                     | ght © 2016 EDR, Inc. © 2015 TomTom Rel. 2015.                                                       |

### 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. The following information is based on Soil Conservation Service SSURGO data.

| Soil Map ID: 1                                    |                 |
|---------------------------------------------------|-----------------|
| Soil Component Name:                              | Capistrano      |
| Soil Surface Texture:                             | fine sandy loam |
| Hydrologic Group:                                 | Not reported    |
| Soil Drainage Class:<br>Hydric Status: Not hydric |                 |
| Corrosion Potential - Uncoated Steel:             | High            |
| Depth to Bedrock Min:                             | >0 inches       |
| Depth to Watertable Min:                          | > 0 inches      |

|       | Soil Layer Information |           |                    |                                                                                      |                                                                                     |                             |                      |                     |  |
|-------|------------------------|-----------|--------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|----------------------|---------------------|--|
|       | Boundary               |           |                    | Classification                                                                       |                                                                                     | Classification              | Classification       | Saturated hydraulic |  |
| Layer | Upper                  | Lower     | Soil Texture Class | AASHTO Group                                                                         | Unified Soil                                                                        | conductivity<br>micro m/sec |                      |                     |  |
| 1     | 0 inches               | 40 inches | fine sandy loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand.                 | Max: 42<br>Min: 14          | Max: 8.4<br>Min: 6.1 |                     |  |
| 2     | 40 inches              | 72 inches | loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 8.4<br>Min: 6.6 |                     |  |

### Soil Map ID: 2

| Soil Component Name:  | Cropley      |
|-----------------------|--------------|
| Soil Surface Texture: | clay         |
| Hydrologic Group:     | Not reported |

Soil Drainage Class:

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: >0 inches

Depth to Watertable Min: >0 inches

| Soil Layer Information |           |           |                    |                                                                                       |                                                                                       |                             |                      |
|------------------------|-----------|-----------|--------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------|----------------------|
|                        | Boundary  |           |                    | Classification                                                                        |                                                                                       | Saturated<br>hydraulic      |                      |
| Layer                  | Upper     | Lower     | Soil Texture Class | AASHTO Group                                                                          | Unified Soil                                                                          | conductivity<br>micro m/sec |                      |
| 1                      | 0 inches  | 35 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 1.4<br>Min: 0.42       | Max: 8.4<br>Min: 7.4 |
| 2                      | 35 inches | 64 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 1.4<br>Min: 0.42       | Max: 8.4<br>Min: 7.4 |

| Soil Map ID: 3                        |                                                                                                                                                |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Balcom                                                                                                                                         |
| Soil Surface Texture:                 | silty clay loam                                                                                                                                |
| Hydrologic Group:                     | Class B - Moderate infiltration rates. Deep and moderately deep,<br>moderately well and well drained soils with moderately coarse<br>textures. |
| Soil Drainage Class:                  | Well drained                                                                                                                                   |
| Hydric Status: Not hydric             |                                                                                                                                                |
| Corrosion Potential - Uncoated Steel: | Moderate                                                                                                                                       |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                                                     |
| Depth to Watertable Min:              | > 0 inches                                                                                                                                     |

|       | Soil Layer Information |           |                      |                                                                                       |                                                                                         |                             |                      |
|-------|------------------------|-----------|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|----------------------|
|       | Bou                    | indary    |                      | Classification                                                                        |                                                                                         | Saturated<br>hydraulic      |                      |
| Layer | Upper                  | Lower     | Soil Texture Class   | AASHTO Group                                                                          | Unified Soil                                                                            | conductivity<br>micro m/sec |                      |
| 1     | 0 inches               | 37 inches | silty clay loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9 |
| 2     | 37 inches              | 40 inches | weathered<br>bedrock | Not reported                                                                          | Not reported                                                                            | Max:<br>Min:                | Max: Min:            |

| Soil Map ID: 4                        |                                                                                                                                           |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Xerorthents                                                                                                                               |
| Soil Surface Texture:                 | variable                                                                                                                                  |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Well drained                                                                                                                              |
| Hydric Status: Partially hydric       |                                                                                                                                           |
| Corrosion Potential - Uncoated Steel: | Not Reported                                                                                                                              |
| Depth to Bedrock Min:                 | > 89 inches                                                                                                                               |
| Depth to Watertable Min:              | > 0 inches                                                                                                                                |
|                                       |                                                                                                                                           |

|          | Soil Layer Information |           |                        |              |              |                        |                       |
|----------|------------------------|-----------|------------------------|--------------|--------------|------------------------|-----------------------|
| Boundary |                        |           | Classific              |              | ication      | Saturated<br>hydraulic |                       |
| Layer    | Upper                  | Lower     | Soil Texture Class     | AASHTO Group | Unified Soil |                        | Soil Reaction<br>(pH) |
| 1        | 0 inches               | 59 inches | variable               | Not reported | Not reported | Max:<br>Min:           | Max: Min:             |
| 2        | 59 inches              | 64 inches | unweathered<br>bedrock | Not reported | Not reported | Max:<br>Min:           | Max: Min:             |

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| DATABASE S       | SEARCH DISTANCE (miles)                   |
|------------------|-------------------------------------------|
| Federal FRDS PWS | .000<br>Nearest PWS within 1 mile<br>.000 |

### FEDERAL USGS WELL INFORMATION

|                |         | LOCATION |
|----------------|---------|----------|
| MAP ID         | WELL ID | FROM TP  |
| No Wells Found |         |          |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

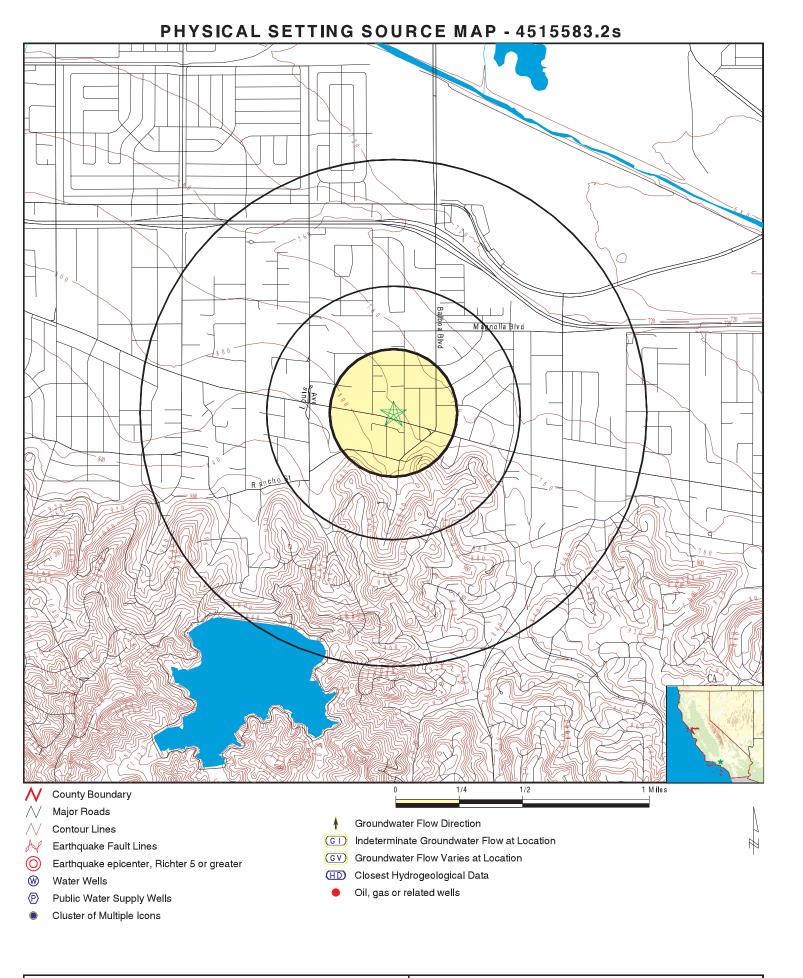
|                     |         | LOCATION |
|---------------------|---------|----------|
| MAP ID              | WELL ID | FROM TP  |
| No DWC Sustem Found |         |          |

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| MAP ID         | WELL ID | LOCATION<br>FROM TP |
|----------------|---------|---------------------|
| No Wells Found |         |                     |



|           | Big 5 Sporting Goods - Encino<br>17017-31 Ventura Blvd. |
|-----------|---------------------------------------------------------|
|           | Encino CA 91316                                         |
| LAT/LONG: | 34.160282 / 118.50401                                   |

## GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | >4 pCi/L |
|---------|-----------|----------|
|         |           |          |
| 91316   | 209       | 62       |

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 Zip Code: 91316

Number of sites tested: 2

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 4.250 pCi/L      | 50%          | 50%          | 0%           |
| Living Area - 2nd Floor | Not Reported     | Not Reported | Not Reported | Not Reported |
| Basement                | Not Reported     | Not Reported | Not Reported | Not Reported |

#### **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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> 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.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX D: QUALIFICATIONS/INSURANCE



# Nasim Ahmed, REA

Partner Associate



## Education

Bachelor of Science, Chemical Engineering, BUET, Bangladesh Master of Science, Chemical Engineering, University of Southern California

## Registrations

California Registered Environmental Assessor (REA I- 08051)

## Summary of Professional Experience

Mr. Ahmed has 13 years experience in the environmental service industry. He is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of varied number of reporting standards, including the standard ASTM, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mr. Ahmed is a certified AHERA Asbestos Building Inspector with experience developing and implementing asbestos, lead-based paint, PCB, and radon Operations & Maintenance (O&M) Programs. Mr. Ahmed has also performed Phase II Subsurface Investigations, Regulatory Compliance Assessments, and Property Condition Assessments.

Project experience for Mr. Ahmed includes:

- Provided daily client support and management of environmental, engineering and associated projects in the due diligence process.
- Client management duties have included assessment of current and potential collateral properties for applicable due diligence requirements, with "cradle to grave" client support of projects through loan closing (including addressing client concerns, comments and revisions).
- Performed daily Quality Assurance/Quality Control (QA/QC) and technical reviews of Phase I Environmental Site Assessment reports performed throughout the United States.
- Performed Phase I ESAs, Phase II Subsurface Investigations, and Regulatory Compliance Assessments on numerous multi-acre, multi-tenant industrial, multi-family residential, commercial office, retail and multi-regional retail mall complexes.
- Performed subsurface evaluation, including but not limited to, evaluation of current and historical dry cleaning operations, current and historical industrial operations, and gasoline service operations at commercial and industrial properties.
- Developed and implemented asbestos, lead-based paint, lead in water, and radon Operations and Maintenance (O&M) Programs.

Finally, Mr. Nasim's diversity across residential, industrial, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Southwest region of the United States.

## Thomas Petersen, REPA Senior Project Manager



# Education

A.S. in Fire Science Technology, College of San Mateo B.A. in Environmental Studies, California State University, Hayward (Cal State East Bay)

## **Registration/Training**

- Registered Environmental Property Assessor (REPA) with the National Registry for Environmental Professionals, Cert. #615601
- Wood Destroying Pest Certification
- Lead Based Paint and Asbestos trained
- Sustainable/Green Business trained

## Summary of Professional Experience

Mr. Petersen has over 18 years experience in the environmental consulting industry and has worked in various disciplines, including: site mitigation, environmental health and safety, regulatory compliance, construction monitoring, subsurface investigation, and environmental and engineering due diligence practices, including Phase I ESAs and PCAs. Mr. Petersen's primary area of expertise is in the environmental due diligence field, where he has performed and managed thousands of environmental due diligence projects throughout the country.

Mr. Petersen has conducted and managed Phase I ESAs on open space, agricultural land, industrial facilities, office buildings and complexes, multi-family developments, government installations, public right-of-ways, shopping malls, retail strips, telecommunication tower sites, service stations, drycleaner facilities and hospitality properties. Most notably, Mr. Petersen has managed due diligence portfolios for varied and demanding clients. In additions to these duties, Mr. Petersen has developed scopes of work, prepared proposal, managed, mentored and trained junior staff, and has regularly provided detailed reports within strict deadlines.

Mr. Petersen is familiar with all aspects of due diligence property assessments and reporting standards, including Fannie Mae DUS and Freddie Mac HUD, and is especially knowledgeable on EPA's All Appropriate Inquiry and ASTM E1527-05. In addition, he has worked with diverse client groups with unique client-specific scopes of work and reporting requirements.

A sample of Mr. Petersen's project experience includes:

- Completed thousands of Phase I ESAs on multi-family properties, commercial office buildings, shopping centers, gasoline stations, hotels, dry cleaners, auto repair shops, and industrial facilities. Areas of concern included former chemical storage/transfer areas, areas of drainage/deteriorated piping, historical groundwater dispersion wells, and former underground storage tanks systems.
- Reviewed and evaluated hundreds of third-party Phase I reports.

Currently, Mr. Petersen provides management and QA/QC expertise of Phase I ESAs, transaction screens, and other product types, and is extensively involved in project management and client communications, maintaining an emphasis on providing exemplary client service. Mr. Petersen is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. In addition, Mr. Petersen also provides research on specific markets in order to support growth of Partner's expanding client base.

Mr. Petersen has worked with national and regional lenders, banks, investors, equity stakeholders, industry, local governments and property owners, including, but not limited to:

- Bank of America
- Deutsche Bank
- City of San Carlos
- Applied BioSystems
- NorthMarq Capital
- Wells Fargo
- Terra-Gen Power
- Morgan Stanley
- EastWest Bank
- Genentech
- Met Life
- ReGen
- US Bank
- GE Capital
- American Tower
- Legacy Partners
- SR Commercial
- ClubCorp
- NetREIT

Finally, Mr. Petersen's role of managing projects across industrial, residential, retail, and commercial environments, as well as his diverse project experience, is a major contribution to Partner Engineering and Science's Project Management team.





## **Education**

Bachelor of Arts, Public Administration & Economics, San Diego State University Executive MBA Program, 2000-2003

## **Highlights**

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic Assessments (PMLs)
- Structural Assessments
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

## **Experience Summary**

### **Building Sciences**

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

### Environmental Assessments

Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

## Land Surveys

ALTA Surveys for 2400-unit apartment portfolio in the Midwest

## Multi-Site Portfolios

113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

### Energy and Water Efficiency

Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

### International

International experience performing acquisition due diligence projects in all 50 states, Mexico and Canada

## Affiliations

National Association of Real Estate Investment Trusts (NAREIT) International Council of Shopping Centers (ICSC) U.S Green Building Council (USGBC) Society of Industrial and Office Realtors, San Diego County (SIOR) National Association of Industrial & Office Parks, Southern California (NAIOP) San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

## Speaking

*Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014.* Moderated panel on Southern California Real Estate Trends.

*Globestreet, ICSC Western States Conference, San Diego, CA May 2013.* Video interview regarding retail real estate trends and due diligence.

## **Publications**

Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

## Contact

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